

Invoice

Date: 22/02/2025

Invoice No: 202502-sayedclient

Invoiced To:

Client Company Ltd.

Pay To:

Telecom Provider Inc.
Billing Month: February 2025
Time Zone: GMT +00:00

SN	Area Prefix	Area Name	Duration	Charge
606	66618801.0	BANGLADESH IGW	1034.82 min	\$10.35
607	66628801.0	BANGLADESH IGW	901.65 min	\$9.32

Sub Total: \$19.67
Tax (10%): \$1.97
Total: \$21.64

NOTE: This is computer generated receipt and does not require physical signature.