## **Invoice**

Date: 22/02/2025 Invoice No: 202502-maxtoneclient

**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
343	66618801.0	BANGLADESH IGW	25698.52 min	\$259.56
344	66628801.0	BANGLADESH IGW	24950.32 min	\$258.24
345	8801.0	BANGLADESH MOBILE	24738.63 min	\$212.78
346	2011.0	EGYPT MOBILE ETISALAT	3.18 min	\$0.19
347	2012.0	EGYPT MOBILE ORANGE	20.50 min	\$1.91
348	2010.0	EGYPT MOBILE VODAFONE	3.92 min	\$0.23
349	91.0	INDIA	2611.80 min	\$16.31
350	666391.0	INDIA ORTP	33.00 min	\$0.52
351	666191.0	INDIA ORTP AIRTEL	9.00 min	\$0.14
352	666291.0	INDIA ORTP VODAFONE	8.00 min	\$0.13
353	8891.0	INDIA PRI MIX	2440.93 min	\$9.70
354	9991.0	INDIA PRI PURE	2184.23 min	\$11.80
355	77791.0	INDIA TDM (AIRTEL)	2105.98 min	\$6.32
356	7791.0	INDIA TDM (AIRTEL)	4393.08 min	\$9.66
357	965.0	KUWAIT	0.18 min	\$0.01
358	977974.0	NEPAL MOBILE NT	1.05 min	\$0.10
359	977984.0	NEPAL MOBILE NT	4.45 min	\$0.44
360	92.0	PAKISTAN	0.97 min	\$0.04
361	9230.0	PAKISTAN MOBILE MOBILINK	155.18 min	\$2.15
362	9235.0	PAKISTAN MOBILE SCOM	26.28 min	\$1.08

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

363	9234.0	PAKISTAN MOBILE TELENOR	62.22 min	\$1.71
364	9233.0	PAKISTAN MOBILE UFONE	61.12 min	\$1.00
365	9232.0	PAKISTAN MOBILE WARID	69.92 min	\$1.10
366	9231.0	PAKISTAN MOBILE ZONG	60.55 min	\$0.48
367	66619230.0	PAKISTAN ORTP MOBILINK	253.90 min	\$9.12
368	66619234.0	PAKISTAN ORTP TELENOR	430.03 min	\$21.02
369	66619233.0	PAKISTAN ORTP UFONE	57.15 min	\$2.05
370	66619232.0	PAKISTAN ORTP WARID	183.60 min	\$6.60
371	66619231.0	PAKISTAN ORTP ZONG	225.93 min	\$4.76
372	966.0	SAUDI ARABIA	0.07 min	\$0.01
373	96656.0	SAUDI ARABIA MOBILE MOBILY	15.92 min	\$1.64
374	96650.0	SAUDI ARABIA MOBILE STC	0.55 min	\$0.06
375	96653.0	SAUDI ARABIA MOBILE STC	5.37 min	\$0.55
376	971.0	UNITED ARAB EMIRATES	0.55 min	\$0.09

**Sub Total:** \$841.50

Tax (10%): \$84.15

Total: \$925.65