

Invoice

Date: 22/02/2025

Invoice No: 202502-telesenseglobalclient

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
692	nan	nan	0.00 min	\$0.00
693	9377.0	AFGHANISTAN MOBILE MTN	0.48 min	\$0.04
694	91.0	INDIA	2404.53 min	\$9.86
695	95967.0	MYANMAR MOBILE MYTEL	48.03 min	\$0.35
696	95968.0	MYANMAR MOBILE MYTEL	60.72 min	\$0.44
697	95969.0	MYANMAR MOBILE MYTEL	0.10 min	\$0.00
698	25078.0	RWANDA MOBILE MTN	0.05 min	\$0.00
699	967.0	YEMEN	133.40 min	\$7.87
700	96773.0	YEMEN MOBILE MTN	176.13 min	\$10.57
701	96771.0	YEMEN MOBILE SABAFON	140.97 min	\$8.46
702	96777.0	YEMEN MOBILE YEMENTEL	1185.57 min	\$71.13

Sub Total: \$108.72

Tax (10%): \$10.87

Total: \$119.59

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