

# Invoice

Date: 22/02/2025

Invoice No: 202502-frccommunicationclient

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
243	66628801.0	BANGLADESH IGW	13.02 min	\$0.13
244	6668801.0	BANGLADESH IPTSP	6711.72 min	\$61.41
245	8801.0	BANGLADESH MOBILE	8100.32 min	\$68.45

Sub Total: \$129.99  
Tax (10%): \$13.00  
Total: \$142.99

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