

Invoice

Date: 22/02/2025

Invoice No: 202502-bdnetclient

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
98	66648801.0	BANGLADESH BTCL	60.27 min	\$0.61
99	66618801.0	BANGLADESH IGW	40.68 min	\$0.41
100	8801.0	BANGLADESH MOBILE	4335.40 min	\$37.50
101	91.0	INDIA	420.08 min	\$0.59
102	666191.0	INDIA ORTP AIRTEL	209.00 min	\$3.26
103	8891.0	INDIA PRI MIX	180.40 min	\$0.72
104	12391.0	INDIA PRI PURE	288.63 min	\$1.13
105	9991.0	INDIA PRI PURE	112.70 min	\$0.61
106	9231.0	PAKISTAN MOBILE ZONG	12.30 min	\$0.10
107	66619230.0	PAKISTAN ORTP MOBILINK	3.77 min	\$0.14
108	66619233.0	PAKISTAN ORTP Ufone	22.23 min	\$0.80
109	66619232.0	PAKISTAN ORTP WARID	0.33 min	\$0.01

Sub Total: \$45.88

Tax (10%): \$4.59

Total: \$50.47

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