

Invoice

Date: 22/02/2025

Invoice No: 202502-blackvoiceclient

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
120	66658801.0	BANGLADESH BLOCK CLI	3029.20 min	\$28.78
121	66618801.0	BANGLADESH IGW	937.13 min	\$9.37
122	66638801.0	BANGLADESH IGW	886.68 min	\$8.82
123	6668801.0	BANGLADESH IPTSP	5001.50 min	\$45.99
124	8801.0	BANGLADESH MOBILE	4324.32 min	\$36.60
125	91.0	INDIA	291.77 min	\$0.29
126	8891.0	INDIA PRI MIX	3118.78 min	\$12.16
127	12391.0	INDIA PRI PURE	2645.73 min	\$10.49
128	9991.0	INDIA PRI PURE	1687.23 min	\$8.77
129	7791.0	INDIA TDM (AIRTEL)	75.92 min	\$0.14
130	964.0	IRAQ	6.33 min	\$0.74
131	961.0	LEBANON	0.80 min	\$0.08
132	977.0	NEPAL	116.47 min	\$9.60
133	968.0	OMAN	14.32 min	\$1.22
134	9230.0	PAKISTAN MOBILE MOBILINK	1725.17 min	\$22.88
135	9231.0	PAKISTAN MOBILE ZONG	672.62 min	\$4.73
136	974.0	QATAR	3.32 min	\$0.44
137	966.0	SAUDI ARABIA	187.63 min	\$13.36
138	971.0	UNITED ARAB EMIRATES	1.90 min	\$0.22
139	967.0	YEMEN	8.40 min	\$0.93

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

Sub Total:	\$215.61
Tax (10%):	\$21.56
Total:	\$237.17

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