

# Invoice

Date: 22/02/2025

Invoice No: 202502-ruhelasianclient

**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
562	66628801.0	BANGLADESH IGW	33.55 min	\$0.34
563	6668801.0	BANGLADESH IPTSP	1338.82 min	\$12.25
564	91.0	INDIA	17730.10 min	\$17.73
565	666191.0	INDIA ORTP AIRTEL	37.00 min	\$0.57
566	7791.0	INDIA TDM (AIRTEL)	36217.52 min	\$67.00
567	9230.0	PAKISTAN MOBILE MOBILINK	86.20 min	\$1.21
568	9234.0	PAKISTAN MOBILE TELENOR	186.48 min	\$5.13
569	9233.0	PAKISTAN MOBILE Ufone	320.90 min	\$2.41
570	9232.0	PAKISTAN MOBILE WARID	271.03 min	\$3.79
571	9231.0	PAKISTAN MOBILE ZONG	12.87 min	\$0.10

**Sub Total:** \$110.53

**Tax (10%):** \$11.05

**Total:** \$121.58

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