

Invoice

Date: 22/02/2025

Invoice No: 202502-ranatelbdclient

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
533	66618801.0	BANGLADESH IGW	3297.33 min	\$33.30
534	8801.0	BANGLADESH MOBILE	3290.57 min	\$28.44
535	91.0	INDIA	3064.85 min	\$3.37
536	8891.0	INDIA PRI MIX	2900.00 min	\$11.53
537	9230.0	PAKISTAN MOBILE MOBILINK	24.22 min	\$0.35
538	9234.0	PAKISTAN MOBILE TELENOR	23.27 min	\$0.64
539	9233.0	PAKISTAN MOBILE Ufone	28.12 min	\$0.23
540	9232.0	PAKISTAN MOBILE Warid	16.27 min	\$0.23
541	9231.0	PAKISTAN MOBILE Zong	3.33 min	\$0.03
542	66619230.0	PAKISTAN ORTP MOBILINK	36.28 min	\$1.30
543	66619234.0	PAKISTAN ORTP TELENOR	51.43 min	\$2.51
544	66619233.0	PAKISTAN ORTP Ufone	9.87 min	\$0.36
545	66619232.0	PAKISTAN ORTP Warid	14.42 min	\$0.52
546	66619231.0	PAKISTAN ORTP Zong	50.47 min	\$1.06

Sub Total: \$83.87

Tax (10%): \$8.39

Total: \$92.26

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