

# Invoice

Date: 22/02/2025

Invoice No: 202502-durbartelclient

**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
189	66658801.0	BANGLADESH BLOCK CLI	4141.67 min	\$39.35
190	6668801.0	BANGLADESH IPTSP	8796.68 min	\$80.90
191	8801.0	BANGLADESH MOBILE	5172.27 min	\$43.71
192	9991.0	INDIA PRI PURE	10.18 min	\$0.05
193	7791.0	INDIA TDM (AIRTEL)	490.23 min	\$0.91
194	9230.0	PAKISTAN MOBILE MOBILINK	7.32 min	\$0.10
195	66619234.0	PAKISTAN ORTP TELENOR	7.87 min	\$0.36
196	66619233.0	PAKISTAN ORTP Ufone	1.72 min	\$0.04
197	66619231.0	PAKISTAN ORTP ZONG	0.77 min	\$0.01

**Sub Total:** \$165.43

**Tax (10%):** \$16.54

**Total:** \$181.97

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