

Invoice

Date: 22/02/2025

Invoice No: 202502-gsoftclient

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
246	9374.0	AFGHANISTAN MOBILE SALAM	62.62 min	\$7.20
247	2011.0	EGYPT MOBILE ETISALAT	21.37 min	\$1.30
248	2012.0	EGYPT MOBILE ORANGE	55.70 min	\$2.67
249	2010.0	EGYPT MOBILE VODAFONE	48.80 min	\$2.34
250	251.0	ETHIOPIA	27.18 min	\$2.58

Sub Total: \$16.09

Tax (10%): \$1.61

Total: \$17.70

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