

Invoice

Date: 22/02/2025

Invoice No: 202502-enigmausdtclient

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
202	2012.0	EGYPT MOBILE ORANGE	14.70 min	\$0.66
203	2010.0	EGYPT MOBILE VODAFONE	925.13 min	\$41.63
204	967.0	YEMEN	1.92 min	\$0.12

Sub Total: \$42.41

Tax (10%): \$4.24

Total: \$46.65

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