

# Invoice

Date: 22/02/2025

Invoice No: 202502-caprusdigitalclient

**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
140	23324.0	GHANA MOBILE MTN	20.90 min	\$2.07
141	23354.0	GHANA MOBILE MTN	10.23 min	\$1.01
142	23355.0	GHANA MOBILE MTN	9.35 min	\$0.93
143	967.0	YEMEN	0.60 min	\$0.04

**Sub Total:** \$4.05

**Tax (10%):** \$0.41

**Total:** \$4.46

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