

Invoice

Date: 22/02/2025

Invoice No: 202502-moulanatelclient

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
388	66648801.0	BANGLADESH BTCL	8267.33 min	\$83.50
389	8801.0	BANGLADESH MOBILE	47534.95 min	\$407.92
390	8891.0	INDIA PRI MIX	2531.48 min	\$10.06
391	9230.0	PAKISTAN MOBILE MOBILINK	139.18 min	\$1.96
392	9234.0	PAKISTAN MOBILE TELENOR	42.50 min	\$1.17
393	9233.0	PAKISTAN MOBILE Ufone	11.68 min	\$0.08
394	9232.0	PAKISTAN MOBILE WARID	12.17 min	\$0.17
395	9231.0	PAKISTAN MOBILE ZONG	243.15 min	\$1.86
396	66619230.0	PAKISTAN ORTP MOBILINK	106.83 min	\$3.84
397	66619234.0	PAKISTAN ORTP TELENOR	106.70 min	\$5.22
398	66619233.0	PAKISTAN ORTP Ufone	8.97 min	\$0.32
399	66619232.0	PAKISTAN ORTP WARID	41.87 min	\$1.50
400	66619231.0	PAKISTAN ORTP ZONG	63.63 min	\$1.34

Sub Total: \$518.94

Tax (10%): \$51.89

Total: \$570.83

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