

Invoice

Date: 22/02/2025

Invoice No: 202502-rujitelclient

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
572	9230.0	PAKISTAN MOBILE MOBILINK	154.18 min	\$2.16
573	9232.0	PAKISTAN MOBILE WARID	399.47 min	\$5.59
574	9231.0	PAKISTAN MOBILE ZONG	2107.42 min	\$15.00
575	66619230.0	PAKISTAN ORTP MOBILINK	551.10 min	\$16.15
576	66619234.0	PAKISTAN ORTP TELENOR	235.77 min	\$10.73
577	66619233.0	PAKISTAN ORTP Ufone	1.47 min	\$0.04
578	66619232.0	PAKISTAN ORTP WARID	184.00 min	\$5.39
579	66619231.0	PAKISTAN ORTP ZONG	86.22 min	\$1.55

Sub Total: \$56.61

Tax (10%): \$5.66

Total: \$62.27

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