

# Invoice

Date: 22/02/2025

Invoice No: 202502-orphyclient

**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
442	91.0	INDIA	12669.73 min	\$20.27
443	977980.0	NEPAL MOBILE SPICE	0.03 min	\$0.00
444	977981.0	NEPAL MOBILE SPICE	0.05 min	\$0.00
445	9232.0	PAKISTAN MOBILE WARID	3.37 min	\$0.04
446	967.0	YEMEN	50.07 min	\$3.20

**Sub Total:** \$23.51

**Tax (10%):** \$2.35

**Total:** \$25.86

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