

Invoice

Date: 22/02/2025

Invoice No: 202502-etelfsfclient

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
205	8801.0	BANGLADESH MOBILE	10537.52 min	\$88.52
206	20.0	EGYPT	257.58 min	\$13.33
207	91.0	INDIA	11293.33 min	\$12.12
208	7791.0	INDIA TDM (AIRTEL)	8243.42 min	\$15.25
209	9230.0	PAKISTAN MOBILE MOBILINK	6174.50 min	\$79.03
210	9234.0	PAKISTAN MOBILE TELENOR	149.50 min	\$3.89
211	9233.0	PAKISTAN MOBILE Ufone	7300.63 min	\$49.64
212	9232.0	PAKISTAN MOBILE Warid	6593.60 min	\$84.40
213	9231.0	PAKISTAN MOBILE ZONG	5571.83 min	\$37.89
214	66619235.0	PAKISTAN ORTP MOBILE SCOM	8.90 min	\$0.31
215	66619230.0	PAKISTAN ORTP MOBILINK	26.37 min	\$0.77
216	66619234.0	PAKISTAN ORTP TELENOR	101.08 min	\$4.60
217	66619233.0	PAKISTAN ORTP Ufone	9.65 min	\$0.24
218	66619232.0	PAKISTAN ORTP Warid	139.75 min	\$4.10
219	66619231.0	PAKISTAN ORTP ZONG	191.70 min	\$3.45

Sub Total: \$397.54

Tax (10%): \$39.75

Total: \$437.29

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