

# Invoice

Date: 22/02/2025

Invoice No: 202502-naliaglobalclient

**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
424	967.0	YEMEN	20.13 min	\$1.21

**Sub Total:** \$1.21

**Tax (10%):** \$0.12

**Total:** \$1.33

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