

Invoice

Date: 22/02/2025

Invoice No: 202502-neptunetechclient

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
425	8801.0	BANGLADESH MOBILE	45252.32 min	\$380.12
426	2011.0	EGYPT MOBILE ETISALAT	78.90 min	\$4.84
427	2012.0	EGYPT MOBILE ORANGE	47.97 min	\$2.54
428	2010.0	EGYPT MOBILE VODAFONE	489.12 min	\$26.02
429	9230.0	PAKISTAN MOBILE MOBILINK	5197.07 min	\$64.96
430	9233.0	PAKISTAN MOBILE Ufone	75.78 min	\$0.53
431	9232.0	PAKISTAN MOBILE WARID	6244.98 min	\$78.06
432	9231.0	PAKISTAN MOBILE ZONG	3229.45 min	\$23.56
433	9474.0	SRI LANKA MOBILE DIALOG	3.00 min	\$0.28
434	9476.0	SRI LANKA MOBILE DIALOG	2.00 min	\$0.18
435	94764.0	SRI LANKA MOBILE DIALOG	1.00 min	\$0.09
436	94766.0	SRI LANKA MOBILE DIALOG	2.00 min	\$0.18
437	94767.0	SRI LANKA MOBILE DIALOG	2.00 min	\$0.18
438	94769.0	SRI LANKA MOBILE DIALOG	1.00 min	\$0.09
439	9477.0	SRI LANKA MOBILE DIALOG	15.00 min	\$1.38
440	967.0	YEMEN	23.80 min	\$1.40

Sub Total: \$584.41

Tax (10%): \$58.44

Total: \$642.85

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