

Invoice

Date: 22/02/2025

Invoice No: 202502-masudnetclient

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
335	66628801.0	BANGLADESH IGW	802.38 min	\$8.30
336	8801.0	BANGLADESH MOBILE	66.60 min	\$0.57
337	91.0	INDIA	6685.85 min	\$7.36
338	7791.0	INDIA TDM (AIRTEL)	15532.72 min	\$34.17
339	66619230.0	PAKISTAN ORTP MOBILINK	8.02 min	\$0.29
340	66619232.0	PAKISTAN ORTP WARID	0.28 min	\$0.01
341	66619231.0	PAKISTAN ORTP ZONG	0.52 min	\$0.01

Sub Total: \$50.71

Tax (10%): \$5.07

Total: \$55.78

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