

# Invoice

Date: 22/02/2025

Invoice No: 202502-bengaltelecomclient

**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
110	9230.0	PAKISTAN MOBILE MOBILINK	635.70 min	\$8.63
111	9234.0	PAKISTAN MOBILE TELENOR	275.37 min	\$7.32
112	9233.0	PAKISTAN MOBILE Ufone	80.72 min	\$0.62
113	9232.0	PAKISTAN MOBILE Warid	189.80 min	\$2.70
114	9231.0	PAKISTAN MOBILE Zong	216.23 min	\$1.64
115	66619234.0	PAKISTAN ORTP TELENOR	989.88 min	\$48.38
116	66619233.0	PAKISTAN ORTP Ufone	265.25 min	\$9.53
117	66619232.0	PAKISTAN ORTP Warid	323.25 min	\$11.62
118	66619231.0	PAKISTAN ORTP Zong	1068.27 min	\$22.52

**Sub Total:** \$112.96

**Tax (10%):** \$11.30

**Total:** \$124.26

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