

# Invoice

Date: 22/02/2025

Invoice No: 202502-airontelclient

**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
27	2012.0	EGYPT MOBILE ORANGE	0.63 min	\$0.03
28	2010.0	EGYPT MOBILE VODAFONE	3.53 min	\$0.16
29	91.0	INDIA	3438.93 min	\$14.10
30	96475.0	IRAQ MOBILE KOREK	0.27 min	\$0.02

**Sub Total:** \$14.31

**Tax (10%):** \$1.43

**Total:** \$15.74

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