

Invoice

Date: 22/02/2025

Invoice No: 202502-rimitelclient

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
547	66618801.0	BANGLADESH IGW	1.33 min	\$0.01
548	8801.0	BANGLADESH MOBILE	46028.18 min	\$386.64

Sub Total: \$386.65

Tax (10%): \$38.66

Total: \$425.31

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