

Invoice

Date: 22/02/2025

Invoice No: 202502-avcarrierclient

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
93	977974.0	NEPAL MOBILE NT	0.03 min	\$0.00
94	977980.0	NEPAL MOBILE SPICE	0.03 min	\$0.00

Sub Total: \$0.00
Tax (10%): \$0.00
Total: \$0.00

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