

Invoice

Date: 22/02/2025

Invoice No: 202502-htelclient

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
259	66618801.0	BANGLADESH IGW	8668.52 min	\$86.68
260	6668801.0	BANGLADESH IPTSP	1803.37 min	\$16.50
261	8801.0	BANGLADESH MOBILE	3.97 min	\$0.03
262	251.0	ETHIOPIA	87.92 min	\$8.00
263	666391.0	INDIA ORTP	12.00 min	\$0.19
264	666291.0	INDIA ORTP VODAFONE	57.00 min	\$0.90
265	12391.0	INDIA PRI PURE	2807.15 min	\$11.08
266	77791.0	INDIA TDM (AIRTEL)	0.43 min	\$0.00
267	9230.0	PAKISTAN MOBILE MOBILINK	2671.08 min	\$36.46
268	9232.0	PAKISTAN MOBILE WARID	1719.23 min	\$24.07
269	9231.0	PAKISTAN MOBILE ZONG	2130.30 min	\$15.42
270	66619230.0	PAKISTAN ORTP MOBILINK	560.20 min	\$16.41
271	66619234.0	PAKISTAN ORTP TELENOR	941.25 min	\$42.83
272	66619233.0	PAKISTAN ORTP Ufone	110.23 min	\$2.70
273	66619232.0	PAKISTAN ORTP WARID	316.33 min	\$9.27
274	66619231.0	PAKISTAN ORTP ZONG	1077.88 min	\$19.40
275	779234.0	PAKISTAN TELENOR TDM	33.22 min	\$1.02

Sub Total: **\$290.96**

Tax (10%): **\$29.10**

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

Total: \$320.06

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