

Invoice

Date: 22/02/2025

Invoice No: 202502-akashmaxplusclient

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
37	2011.0	EGYPT MOBILE ETISALAT	154.85 min	\$8.98
38	2012.0	EGYPT MOBILE ORANGE	205.48 min	\$9.25
39	2010.0	EGYPT MOBILE VODAFONE	477.37 min	\$21.48
40	977.0	NEPAL	14.80 min	\$1.06
41	971.0	UNITED ARAB EMIRATES	27.23 min	\$3.54

Sub Total: \$44.31

Tax (10%): \$4.43

Total: \$48.74

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