

Invoice

Date: 22/02/2025

Invoice No: 202502-alphacallclient

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
68	nan	nan	0.00 min	\$0.00
69	2010.0	EGYPT MOBILE VODAFONE	1457.93 min	\$66.99
70	967.0	YEMEN	39.22 min	\$2.31

Sub Total: \$69.30

Tax (10%): \$6.93

Total: \$76.23

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