

Invoice

Date: 22/02/2025

Invoice No: 202502-directtelcoclient

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
182	8801.0	BANGLADESH MOBILE	2477.65 min	\$20.81
183	91.0	INDIA	7164.63 min	\$30.81
184	977.0	NEPAL	95.17 min	\$6.66
185	9230.0	PAKISTAN MOBILE MOBILINK	697.82 min	\$9.21
186	9234.0	PAKISTAN MOBILE TELENOR	0.10 min	\$0.00
187	9233.0	PAKISTAN MOBILE Ufone	710.48 min	\$5.12
188	9232.0	PAKISTAN MOBILE WARID	852.60 min	\$11.25

Sub Total: \$83.86
Tax (10%): \$8.39
Total: \$92.25

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