

Invoice

Date: 22/02/2025

Invoice No: 202502-telconetclient

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
680	66648801.0	BANGLADESH BTCL	33.25 min	\$0.33
681	66618801.0	BANGLADESH IGW	31.23 min	\$0.31
682	66628801.0	BANGLADESH IGW	1269.03 min	\$12.82
683	91.0	INDIA	6.15 min	\$0.01
684	666191.0	INDIA ORTP AIRTEL	16.00 min	\$0.25
685	7791.0	INDIA TDM (AIRTEL)	32679.58 min	\$60.46
686	9230.0	PAKISTAN MOBILE MOBILINK	6.82 min	\$0.10
687	9232.0	PAKISTAN MOBILE WARID	4.88 min	\$0.07
688	9231.0	PAKISTAN MOBILE ZONG	40.45 min	\$0.30
689	66619230.0	PAKISTAN ORTP MOBILINK	2.05 min	\$0.06
690	66619233.0	PAKISTAN ORTP Ufone	484.03 min	\$11.86
691	66619231.0	PAKISTAN ORTP ZONG	60.38 min	\$1.09

Sub Total: \$87.66

Tax (10%): \$8.77

Total: \$96.43

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