

Invoice

Date: 22/02/2025

Invoice No: 202502-qualitycommclient

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
473	2010.0	EGYPT MOBILE VODAFONE	56.85 min	\$2.79

Sub Total: **\$2.79**

Tax (10%): **\$0.28**

Total: **\$3.07**

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