

Invoice

Date: 22/02/2025

Invoice No: 202502-paitelecomclient

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 |
|-----|-------------|----------------------|-------------|---------|
| 447 | 8801.0 | BANGLADESH MOBILE | 8255.18 min | \$69.76 |
| 448 | 9231.0 | PAKISTAN MOBILE ZONG | 0.80 min | \$0.01 |
| 449 | 967.0 | YEMEN | 0.82 min | \$0.06 |

Sub Total: \$69.83
Tax (10%): \$6.98
Total: \$76.81

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