

# Invoice

Date: 22/02/2025

Invoice No: 202502-hellobdclient

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
251	66628801.0	BANGLADESH IGW	443.85 min	\$4.59
252	8801.0	BANGLADESH MOBILE	74003.53 min	\$640.13
253	91.0	INDIA	12329.42 min	\$17.26
254	9230.0	PAKISTAN MOBILE MOBILINK	142.30 min	\$1.82
255	9234.0	PAKISTAN MOBILE TELENOR	14.52 min	\$0.38
256	9233.0	PAKISTAN MOBILE Ufone	89.28 min	\$0.65
257	9232.0	PAKISTAN MOBILE WARID	6.82 min	\$0.09
258	9231.0	PAKISTAN MOBILE ZONG	106.57 min	\$0.78

Sub Total: \$665.70

Tax (10%): \$66.57

Total: \$732.27

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