

# Invoice

Date: 22/02/2025

Invoice No: 202502-sdtelecomclient

**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
608	93.0	AFGHANISTAN	0.17 min	\$0.03
609	973.0	BAHRAIN	10.80 min	\$1.06
610	66648801.0	BANGLADESH BTCL	431.50 min	\$4.36
611	8801.0	BANGLADESH MOBILE	7285.97 min	\$62.72
612	7791.0	INDIA TDM (AIRTEL)	1643.02 min	\$3.62
613	964.0	IRAQ	1.43 min	\$0.17
614	60.0	MALAYSIA	0.77 min	\$0.02
615	977.0	NEPAL	24.33 min	\$2.00
616	968.0	OMAN	0.32 min	\$0.04
617	9230.0	PAKISTAN MOBILE MOBILINK	60.75 min	\$0.84
618	9234.0	PAKISTAN MOBILE TELENOR	17.95 min	\$0.48
619	9233.0	PAKISTAN MOBILE Ufone	300.77 min	\$2.37
620	9232.0	PAKISTAN MOBILE WARID	31.62 min	\$0.45
621	9231.0	PAKISTAN MOBILE ZONG	5.18 min	\$0.04
622	66619235.0	PAKISTAN ORTP MOBILE SCOM	26.13 min	\$0.95
623	66619230.0	PAKISTAN ORTP MOBILINK	49.18 min	\$1.77
624	66619234.0	PAKISTAN ORTP TELENOR	28.65 min	\$1.40
625	66619233.0	PAKISTAN ORTP Ufone	27.07 min	\$0.97
626	66619232.0	PAKISTAN ORTP WARID	38.38 min	\$1.38
627	66619231.0	PAKISTAN ORTP ZONG	10.12 min	\$0.21

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

628	974.0	QATAR	0.22 min	\$0.03
629	971.0	UNITED ARAB EMIRATES	0.32 min	\$0.04

**Sub Total: \$84.95**

**Tax (10%): \$8.50**

**Total: \$93.45**

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