

# Invoice

Date: 22/02/2025

Invoice No: 202502-voxpacclient

**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
775	2011.0	EGYPT MOBILE ETISALAT	440.62 min	\$26.44
776	2012.0	EGYPT MOBILE ORANGE	1650.68 min	\$79.23
777	2010.0	EGYPT MOBILE VODAFONE	2092.13 min	\$100.42
778	251.0	ETHIOPIA	590.47 min	\$64.95
779	9230.0	PAKISTAN MOBILE MOBILINK	6812.83 min	\$83.80
780	9233.0	PAKISTAN MOBILE Ufone	1627.45 min	\$11.39
781	9232.0	PAKISTAN MOBILE WARID	6138.68 min	\$75.51
782	9231.0	PAKISTAN MOBILE ZONG	6830.63 min	\$47.81

**Sub Total:** \$489.55

**Tax (10%):** \$48.96

**Total:** \$538.50

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