

# Invoice

Date: 22/02/2025

Invoice No: 202502-tradenetclient

**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
708	91.0	INDIA	186.30 min	\$0.22

**Sub Total:** **\$0.22**

**Tax (10%):** **\$0.02**

**Total:** **\$0.24**

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