

Invoice

Date: 22/02/2025

Invoice No: 202502-shtechnologyclient

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
641	66648801.0	BANGLADESH BTCL	7599.40 min	\$75.99
642	66618801.0	BANGLADESH IGW	8675.05 min	\$86.75
643	66628801.0	BANGLADESH IGW	11354.43 min	\$114.68
644	8801.0	BANGLADESH MOBILE	3316.15 min	\$28.52
645	12391.0	INDIA PRI PURE	785.73 min	\$3.13
646	9991.0	INDIA PRI PURE	623.28 min	\$3.24
647	77791.0	INDIA TDM (AIRTEL)	1919.32 min	\$4.41
648	7791.0	INDIA TDM (AIRTEL)	1472.40 min	\$2.72
649	9230.0	PAKISTAN MOBILE MOBILINK	260.77 min	\$3.46
650	9234.0	PAKISTAN MOBILE TELENOR	29.30 min	\$0.81
651	9232.0	PAKISTAN MOBILE WARID	144.72 min	\$2.03
652	9231.0	PAKISTAN MOBILE ZONG	369.47 min	\$2.77

Sub Total: \$328.51

Tax (10%): \$32.85

Total: \$361.36

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