

# Invoice

Date: 22/02/2025

Invoice No: 202502-enigmaclient

**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
201	8801.0	BANGLADESH MOBILE	3948.03 min	\$33.16

**Sub Total:** \$33.16

**Tax (10%):** \$3.32

**Total:** \$36.48

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