

Invoice

Date: 22/02/2025

Invoice No: 202502-d2callclient

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
144	8801.0	BANGLADESH MOBILE	33286.03 min	\$279.60

Sub Total: \$279.60

Tax (10%): \$27.96

Total: \$307.56

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