

Invoice

Date: 22/02/2025

Invoice No: 202502-telcocityclient

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
665	66618801.0	BANGLADESH IGW	223.10 min	\$2.25
666	8801.0	BANGLADESH MOBILE	264.37 min	\$2.26
667	666291.0	INDIA ORTP VODAFONE	2.00 min	\$0.03
668	7791.0	INDIA TDM (AIRTEL)	594.37 min	\$1.31
669	95.0	MYANMAR	195.57 min	\$5.81
670	9230.0	PAKISTAN MOBILE MOBILINK	15.28 min	\$0.20
671	9234.0	PAKISTAN MOBILE TELENOR	3.17 min	\$0.08
672	9233.0	PAKISTAN MOBILE Ufone	106.77 min	\$0.78
673	9232.0	PAKISTAN MOBILE WARID	138.40 min	\$1.77
674	9231.0	PAKISTAN MOBILE ZONG	41.65 min	\$0.30
675	66619230.0	PAKISTAN ORTP MOBILINK	10.88 min	\$0.39
676	66619234.0	PAKISTAN ORTP TELENOR	0.30 min	\$0.02
677	66619233.0	PAKISTAN ORTP Ufone	7.12 min	\$0.26
678	66619232.0	PAKISTAN ORTP WARID	3.03 min	\$0.11
679	66619231.0	PAKISTAN ORTP ZONG	206.13 min	\$4.35

Sub Total: \$19.92

Tax (10%): \$1.99

Total: \$21.91

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