

# Invoice

Date: 22/02/2025

Invoice No: 202502-sarnaclient

**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
596	91.0	INDIA	66.23 min	\$0.09
597	77791.0	INDIA TDM (AIRTEL)	0.08 min	\$0.00
598	7791.0	INDIA TDM (AIRTEL)	92.47 min	\$0.17
599	9230.0	PAKISTAN MOBILE MOBILINK	2706.52 min	\$34.86
600	9234.0	PAKISTAN MOBILE TELENOR	999.07 min	\$29.94
601	9233.0	PAKISTAN MOBILE Ufone	2315.43 min	\$15.88
602	9232.0	PAKISTAN MOBILE WARID	8115.35 min	\$106.59
603	9231.0	PAKISTAN MOBILE ZONG	5522.08 min	\$37.69

**Sub Total: \$225.22**

**Tax (10%): \$22.52**

**Total: \$247.74**

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