

Invoice

Date: 22/02/2025

Invoice No: 202502-zenittelecomclient

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
795	234916.0	NIGERIA MOBILE MTN	1.10 min	\$0.03

Sub Total: **\$0.03**

Tax (10%): **\$0.00**

Total: **\$0.03**

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