

Invoice

Date: 22/02/2025

Invoice No: 202502-sayantechclient

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
604	12391.0	INDIA PRI PURE	15944.23 min	\$63.78
605	779234.0	PAKISTAN TELENOR TDM	789.50 min	\$24.24

Sub Total: \$88.02

Tax (10%): \$8.80

Total: \$96.82

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