

# Invoice

Date: 22/02/2025

Invoice No: 202502-yx19999client

**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
783	23326.0	GHANA MOBILE AIRTELIGO	2.07 min	\$0.20
784	23327.0	GHANA MOBILE AIRTELIGO	1.30 min	\$0.13
785	23357.0	GHANA MOBILE AIRTELIGO	1.58 min	\$0.16
786	23324.0	GHANA MOBILE MTN	0.30 min	\$0.03
787	233256.0	GHANA MOBILE MTN	0.03 min	\$0.00
788	23355.0	GHANA MOBILE MTN	0.28 min	\$0.03
789	23359.0	GHANA MOBILE MTN	40.28 min	\$3.87
790	91.0	INDIA	183622.75 min	\$772.68
791	95969.0	MYANMAR MOBILE MYTEL	29.18 min	\$0.27
792	9230.0	PAKISTAN MOBILE MOBILINK	22.90 min	\$0.31
793	90.0	TURKEY	0.47 min	\$0.03
794	967.0	YEMEN	223.20 min	\$13.39

**Sub Total:** \$791.10

**Tax (10%):** \$79.11

**Total:** \$870.21

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