

Invoice

Date: 22/02/2025

Invoice No: 202502-probashivoiceclient

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
461	66628801.0	BANGLADESH IGW	17.57 min	\$0.18
462	8801.0	BANGLADESH MOBILE	42171.75 min	\$364.79
463	20.0	EGYPT	1.15 min	\$0.11
464	66691.0	INDIA CLI	75.00 min	\$1.01
465	666191.0	INDIA ORTP AIRTEL	63.00 min	\$0.98
466	77791.0	INDIA TDM (AIRTEL)	92.03 min	\$0.28
467	7791.0	INDIA TDM (AIRTEL)	59.27 min	\$0.13
468	9230.0	PAKISTAN MOBILE MOBILINK	20.50 min	\$0.29
469	9234.0	PAKISTAN MOBILE TELENOR	0.13 min	\$0.00
470	9233.0	PAKISTAN MOBILE Ufone	18.62 min	\$0.15
471	9232.0	PAKISTAN MOBILE WARID	3.62 min	\$0.05
472	9231.0	PAKISTAN MOBILE ZONG	13.75 min	\$0.10

Sub Total: **\$368.07**

Tax (10%): **\$36.81**

Total: **\$404.88**

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