

Invoice

Date: 22/02/2025

Invoice No: 202502-matrixclient

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 |
|-----|-------------|-------------------|------------|--------|
| 342 | 8801.0 | BANGLADESH MOBILE | 363.42 min | \$3.12 |

Sub Total: **\$3.12**

Tax (10%): **\$0.31**

Total: **\$3.43**

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