

# Invoice

Date: 22/02/2025

Invoice No: 202502-syncsoundclient

**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
655	2012.0	EGYPT MOBILE ORANGE	0.62 min	\$0.03
656	2010.0	EGYPT MOBILE VODAFONE	2.30 min	\$0.11
657	91.0	INDIA	1562.60 min	\$6.72
658	212.0	MOROCCO	0.83 min	\$0.08
659	977.0	NEPAL	79.75 min	\$5.66
660	234706.0	NIGERIA MOBILE MTN	0.17 min	\$0.00
661	234913.0	NIGERIA MOBILE MTN	0.48 min	\$0.01
662	25261.0	SOMALIA MOBILE HORMUUD	11.33 min	\$0.93
663	249.0	SUDAN	0.98 min	\$0.10
664	967.0	YEMEN	11545.23 min	\$750.44

**Sub Total:** \$764.08

**Tax (10%):** \$76.41

**Total:** \$840.49

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