

# Invoice

Date: 22/02/2025

Invoice No: 202502-masscommclient

**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
334	91.0	INDIA	23.42 min	\$0.07

**Sub Total:** **\$0.07**

**Tax (10%):** **\$0.01**

**Total:** **\$0.08**

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