

Invoice

Date: 22/02/2025

Invoice No: 202502-bhvoiceclient

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
119	91.0	INDIA	1488.72 min	\$5.32

Sub Total: \$5.32
Tax (10%): \$0.53
Total: \$5.85

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