

Invoice

Date: 22/02/2025

Invoice No: 202502-nomadtelclient

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
441	967.0	YEMEN	35.03 min	\$2.07

Sub Total: \$2.07
Tax (10%): \$0.21
Total: \$2.28

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