

Invoice

Date: 22/02/2025

Invoice No: 202502-priophoneclient

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
455	8801.0	BANGLADESH MOBILE	5453.92 min	\$47.18
456	91.0	INDIA	1810.50 min	\$1.99
457	9230.0	PAKISTAN MOBILE MOBILINK	84.23 min	\$1.21
458	9234.0	PAKISTAN MOBILE TELENOR	198.62 min	\$5.46
459	9232.0	PAKISTAN MOBILE WARID	48.77 min	\$0.70
460	9231.0	PAKISTAN MOBILE ZONG	24.05 min	\$0.20

Sub Total: \$56.74

Tax (10%): \$5.67

Total: \$62.41

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