

Invoice

Date: 22/02/2025

Invoice No: 202502-axistelclient

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
95	91.0	INDIA	46.38 min	\$0.10
96	234703.0	NIGERIA MOBILE MTN	0.02 min	\$0.00
97	234803.0	NIGERIA MOBILE MTN	0.63 min	\$0.03

Sub Total: **\$0.13**

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

Total: **\$0.14**

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