

Invoice

Date: 22/02/2025

Invoice No: 202502-telkartclient

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
703	95965.0	MYANMAR MOBILE MYTEL	10.05 min	\$0.07
704	95966.0	MYANMAR MOBILE MYTEL	24.70 min	\$0.18
705	95967.0	MYANMAR MOBILE MYTEL	22.42 min	\$0.17
706	95968.0	MYANMAR MOBILE MYTEL	52.48 min	\$0.39
707	95969.0	MYANMAR MOBILE MYTEL	23.23 min	\$0.17

Sub Total: \$0.98

Tax (10%): \$0.10

Total: \$1.08

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