

Invoice

Date: 22/02/2025

Invoice No: 202502-alltimetelecomclient

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
60	2356.0	CHAD MOBILE CELTEL	0.10 min	\$0.01
61	23563.0	CHAD MOBILE CELTEL	0.07 min	\$0.01
62	23566.0	CHAD MOBILE CELTEL	0.13 min	\$0.01
63	91.0	INDIA	10737.72 min	\$17.18
64	9230.0	PAKISTAN MOBILE MOBILINK	0.03 min	\$0.00
65	9233.0	PAKISTAN MOBILE Ufone	0.07 min	\$0.00
66	9231.0	PAKISTAN MOBILE ZONG	0.03 min	\$0.00
67	967.0	YEMEN	5.27 min	\$0.32

Sub Total: \$17.53

Tax (10%): \$1.75

Total: \$19.28

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