

Invoice

Date: 22/02/2025

Invoice No: 202502-adcomclient

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
13	24492.0	ANGOLA MOBILE UNITEL	496.00 min	\$36.70
14	24493.0	ANGOLA MOBILE UNITEL	152.88 min	\$11.31
15	24494.0	ANGOLA MOBILE UNITEL	148.73 min	\$11.01
16	2012.0	EGYPT MOBILE ORANGE	283.43 min	\$12.76
17	2010.0	EGYPT MOBILE VODAFONE	112.77 min	\$5.08
18	251.0	ETHIOPIA	622.80 min	\$31.14
19	91.0	INDIA	8836.92 min	\$13.26
20	977.0	NEPAL	68.07 min	\$4.63
21	9232.0	PAKISTAN MOBILE WARID	0.03 min	\$0.00
22	967.0	YEMEN	7.30 min	\$0.45

Sub Total: \$126.34

Tax (10%): \$12.63

Total: \$138.97

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