

Invoice

Date: 22/02/2025

Invoice No: 202502-jimtelclient

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
299	66628801.0	BANGLADESH IGW	4795.45 min	\$49.63
300	12391.0	INDIA PRI PURE	1009.30 min	\$4.01
301	9991.0	INDIA PRI PURE	657.27 min	\$3.55
302	9230.0	PAKISTAN MOBILE MOBILINK	320.30 min	\$4.60
303	9234.0	PAKISTAN MOBILE TELENOR	48.17 min	\$1.32
304	9233.0	PAKISTAN MOBILE Ufone	140.28 min	\$1.14
305	9232.0	PAKISTAN MOBILE WARID	266.58 min	\$3.83
306	9231.0	PAKISTAN MOBILE ZONG	240.42 min	\$1.96
307	779234.0	PAKISTAN TELENOR TDM	3.70 min	\$0.12

Sub Total: \$70.16

Tax (10%): \$7.02

Total: \$77.18

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