

Invoice

Date: 22/02/2025

Invoice No: 202502-alaheemclient

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
71	91.0	INDIA	3795.78 min	\$4.93

Sub Total: **\$4.93**

Tax (10%): **\$0.49**

Total: **\$5.42**

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