

# Invoice

Date: 22/02/2025

Invoice No: 202502-securetelclient

**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
630	91.0	INDIA	48093.10 min	\$48.09
631	12391.0	INDIA PRI PURE	1637.43 min	\$6.55
632	9991.0	INDIA PRI PURE	9.17 min	\$0.05
633	7791.0	INDIA TDM (AIRTEL)	41105.85 min	\$76.05
634	9230.0	PAKISTAN MOBILE MOBILINK	7284.27 min	\$101.98
635	9234.0	PAKISTAN MOBILE TELENOR	526.65 min	\$14.48
636	9233.0	PAKISTAN MOBILE Ufone	6289.07 min	\$47.17
637	9232.0	PAKISTAN MOBILE WARID	6718.12 min	\$94.05
638	9231.0	PAKISTAN MOBILE ZONG	13309.17 min	\$99.82

**Sub Total:** \$488.24

**Tax (10%):** \$48.82

**Total:** \$537.06

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