

# Invoice

Date: 22/02/2025

Invoice No: 202502-routeinspectorclient

**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
549	9376.0	AFGHANISTAN MOBILE MTN	1.35 min	\$0.19
550	9377.0	AFGHANISTAN MOBILE MTN	0.30 min	\$0.04
551	8801.0	BANGLADESH MOBILE	4.30 min	\$0.05
552	59172.0	BOLIVIA MOBILE ENTEL	1.02 min	\$0.16
553	59170.0	BOLIVIA MOBILE NUEVATEL	2.03 min	\$0.33
554	59179.0	BOLIVIA MOBILE NUEVATEL	1.02 min	\$0.17
555	59177.0	BOLIVIA MOBILE TELCEL	2.03 min	\$0.38
556	59178.0	BOLIVIA MOBILE TELCEL	3.05 min	\$0.58
557	251914.0	ETHIOPIA MOBILE	1.48 min	\$0.35
558	251916.0	ETHIOPIA MOBILE	0.68 min	\$0.16
559	251917.0	ETHIOPIA MOBILE	0.33 min	\$0.08
560	234.0	NIGERIA	6.70 min	\$0.80
561	9639.0	SYRIA MOBILE	16.95 min	\$3.75

**Sub Total:** **\$7.04**

**Tax (10%):** **\$0.70**

**Total:** **\$7.74**

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