

Invoice

Date: 22/02/2025

Invoice No: 202502-vipexpressclient

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
751	66618801.0	BANGLADESH IGW	737.55 min	\$7.45
752	66628801.0	BANGLADESH IGW	0.53 min	\$0.01
753	8801.0	BANGLADESH MOBILE	1692.95 min	\$14.48
754	77791.0	INDIA TDM (AIRTEL)	240.42 min	\$0.72
755	7791.0	INDIA TDM (AIRTEL)	609.17 min	\$1.34
756	66619233.0	PAKISTAN ORTP Ufone	12.22 min	\$0.44

Sub Total: \$24.44

Tax (10%): \$2.44

Total: \$26.88

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