

Invoice

Date: 22/02/2025

Invoice No: 202502-fiamanillahclient

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
220	91.0	INDIA	52945.45 min	\$193.27

Sub Total: **\$193.27**

Tax (10%): **\$19.33**

Total: **\$212.60**

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