

Invoice

Date: 22/02/2025

Invoice No: 202502-safacallclient

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
587	66628801.0	BANGLADESH IGW	303.78 min	\$3.14
588	8801.0	BANGLADESH MOBILE	5507.92 min	\$47.64
589	66619233.0	PAKISTAN ORTP Ufone	0.77 min	\$0.03

Sub Total: \$50.81

Tax (10%): \$5.08

Total: \$55.89

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