

# Invoice

Date: 22/02/2025

Invoice No: 202502-mollaintclient

**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
381	8891.0	INDIA PRI MIX	691.87 min	\$2.75
382	7791.0	INDIA TDM (AIRTEL)	251.43 min	\$0.55
383	9234.0	PAKISTAN MOBILE TELENOR	0.48 min	\$0.01
384	9233.0	PAKISTAN MOBILE Ufone	19.77 min	\$0.16
385	9231.0	PAKISTAN MOBILE ZONG	56.17 min	\$0.46
386	66619234.0	PAKISTAN ORTP TELENOR	2.18 min	\$0.11
387	66619233.0	PAKISTAN ORTP Ufone	0.83 min	\$0.03

**Sub Total:** **\$4.07**

**Tax (10%):** **\$0.41**

**Total:** **\$4.48**

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