

Invoice

Date: 22/02/2025

Invoice No: 202502-mstelclient

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
401	66618801.0	BANGLADESH IGW	78.08 min	\$0.79
402	6668801.0	BANGLADESH IPTSP	1173.60 min	\$10.96
403	8801.0	BANGLADESH MOBILE	105.50 min	\$0.90
404	91.0	INDIA	86.92 min	\$0.10
405	7791.0	INDIA TDM (AIRTEL)	169.75 min	\$0.37
406	9230.0	PAKISTAN MOBILE MOBILINK	332.42 min	\$4.42
407	9234.0	PAKISTAN MOBILE TELENOR	96.13 min	\$2.51
408	9233.0	PAKISTAN MOBILE Ufone	1805.18 min	\$13.22
409	9232.0	PAKISTAN MOBILE WARID	215.08 min	\$2.84
410	9231.0	PAKISTAN MOBILE ZONG	1315.92 min	\$9.88
411	66619235.0	PAKISTAN ORTP MOBILE SCOM	1.62 min	\$0.06
412	66619230.0	PAKISTAN ORTP MOBILINK	282.18 min	\$10.14
413	66619234.0	PAKISTAN ORTP TELENOR	7.85 min	\$0.38
414	66619231.0	PAKISTAN ORTP ZONG	21.03 min	\$0.44

Sub Total: \$57.01

Tax (10%): \$5.70

Total: \$62.71

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