

Invoice

Date: 22/02/2025

Invoice No: 202502-adobeclient

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
23	9230.0	PAKISTAN MOBILE MOBILINK	2383.18 min	\$30.79
24	9234.0	PAKISTAN MOBILE TELENOR	307.55 min	\$8.46
25	9232.0	PAKISTAN MOBILE WARID	1225.50 min	\$17.16
26	9231.0	PAKISTAN MOBILE ZONG	324.13 min	\$2.22

Sub Total: \$58.63

Tax (10%): \$5.86

Total: \$64.49

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