

Invoice

Date: 22/02/2025

Invoice No: 202502-aiwonetclient

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
31	24492.0	ANGOLA MOBILE UNITEL	0.72 min	\$0.05
32	24493.0	ANGOLA MOBILE UNITEL	0.18 min	\$0.01
33	24494.0	ANGOLA MOBILE UNITEL	0.17 min	\$0.01
34	251.0	ETHIOPIA	0.28 min	\$0.02
35	977980.0	NEPAL MOBILE SPICE	0.03 min	\$0.00
36	967.0	YEMEN	0.23 min	\$0.01

Sub Total: \$0.10

Tax (10%): \$0.01

Total: \$0.11

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