

Invoice

Date: 22/02/2025

Invoice No: 202502-salamtelclient

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
590	66648801.0	BANGLADESH BTCL	1127.50 min	\$11.39
591	66628801.0	BANGLADESH IGW	1249.70 min	\$12.93
592	91.0	INDIA	15.63 min	\$0.02
593	12391.0	INDIA PRI PURE	255.73 min	\$1.02
594	9230.0	PAKISTAN MOBILE MOBILINK	4.77 min	\$0.07
595	9232.0	PAKISTAN MOBILE WARID	4.88 min	\$0.07

Sub Total: \$25.50

Tax (10%): \$2.55

Total: \$28.05

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