

Invoice

Date: 22/02/2025

Invoice No: 202502-sabbirvoiceclient

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
580	66628801.0	BANGLADESH IGW	42431.93 min	\$439.17
581	666291.0	INDIA ORTP VODAFONE	4.00 min	\$0.06
582	66619230.0	PAKISTAN ORTP MOBILINK	560.80 min	\$20.15
583	66619234.0	PAKISTAN ORTP TELENOR	1756.32 min	\$85.84
584	66619233.0	PAKISTAN ORTP Ufone	195.90 min	\$7.04
585	66619232.0	PAKISTAN ORTP WARID	409.20 min	\$14.71
586	66619231.0	PAKISTAN ORTP ZONG	883.30 min	\$18.62

Sub Total: \$585.59

Tax (10%): \$58.56

Total: \$644.15

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