

# Invoice

Date: 22/02/2025

Invoice No: 202502-5gcallingclient

**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
1	8801.0	BANGLADESH MOBILE	3284.15 min	\$28.08
2	91.0	INDIA	5200.22 min	\$5.75
3	8891.0	INDIA PRI MIX	226.68 min	\$0.90
4	666192.0	PAKISTAN LANDLINES	0.92 min	\$0.03
5	9230.0	PAKISTAN MOBILE MOBILINK	38.58 min	\$0.56
6	9234.0	PAKISTAN MOBILE TELENOR	21.10 min	\$0.55
7	9233.0	PAKISTAN MOBILE Ufone	59.88 min	\$0.46
8	9232.0	PAKISTAN MOBILE WARID	118.25 min	\$1.58
9	9231.0	PAKISTAN MOBILE ZONG	205.63 min	\$1.53
10	66619235.0	PAKISTAN ORTP MOBILE SCOM	28.25 min	\$1.03
11	66619230.0	PAKISTAN ORTP MOBILINK	74.62 min	\$2.68
12	66619231.0	PAKISTAN ORTP ZONG	27.40 min	\$0.58

**Sub Total:** \$43.73

**Tax (10%):** \$4.37

**Total:** \$48.10

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