

Invoice

Date: 22/02/2025

Invoice No: 202502-ardpteleusdtclient

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
77	9230.0	PAKISTAN MOBILE MOBILINK	3968.08 min	\$49.60
78	9234.0	PAKISTAN MOBILE TELENOR	3.68 min	\$0.11
79	9232.0	PAKISTAN MOBILE WARID	2013.00 min	\$25.16
80	9231.0	PAKISTAN MOBILE ZONG	5246.65 min	\$36.73

Sub Total: \$111.60

Tax (10%): \$11.16

Total: \$122.76

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