

Invoice

Date: 22/02/2025

Invoice No: 202502-forkannovaclient

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
233	66618801.0	BANGLADESH IGW	2856.87 min	\$28.85
234	8801.0	BANGLADESH MOBILE	29198.17 min	\$251.35
235	91.0	INDIA	4375.73 min	\$5.52
236	77791.0	INDIA TDM (AIRTEL)	3013.63 min	\$9.04
237	7791.0	INDIA TDM (AIRTEL)	3075.25 min	\$6.77
238	9230.0	PAKISTAN MOBILE MOBILINK	547.62 min	\$7.87
239	9234.0	PAKISTAN MOBILE TELENOR	413.70 min	\$11.38
240	9233.0	PAKISTAN MOBILE Ufone	215.37 min	\$1.75
241	9232.0	PAKISTAN MOBILE WARID	203.62 min	\$2.93
242	9231.0	PAKISTAN MOBILE ZONG	182.42 min	\$1.49

Sub Total: \$326.95

Tax (10%): \$32.70

Total: \$359.64

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