

# Invoice

Date: 22/02/2025

Invoice No: 202502-madeenaitclient

**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
322	8801.0	BANGLADESH MOBILE	21319.13 min	\$180.15
323	7791.0	INDIA TDM (AIRTEL)	1847.32 min	\$4.06
324	9230.0	PAKISTAN MOBILE MOBILINK	119.42 min	\$1.56
325	9234.0	PAKISTAN MOBILE TELENOR	32.12 min	\$0.84
326	9233.0	PAKISTAN MOBILE Ufone	70.13 min	\$0.53
327	9232.0	PAKISTAN MOBILE WARID	131.70 min	\$1.79
328	9231.0	PAKISTAN MOBILE ZONG	13.78 min	\$0.10
329	66619230.0	PAKISTAN ORTP MOBILINK	1.53 min	\$0.06
330	66619234.0	PAKISTAN ORTP TELENOR	16.55 min	\$0.81
331	66619233.0	PAKISTAN ORTP Ufone	4.53 min	\$0.16
332	66619232.0	PAKISTAN ORTP WARID	0.33 min	\$0.01
333	66619231.0	PAKISTAN ORTP ZONG	15.40 min	\$0.32

**Sub Total:** \$190.39

**Tax (10%):** \$19.04

**Total:** \$209.43

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