

Invoice

Date: 22/02/2025

Invoice No: 202502-ashantelclient

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
81	91.0	INDIA	2862.97 min	\$11.52

Sub Total: \$11.52
Tax (10%): \$1.15
Total: \$12.67

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