

# Invoice

Date: 22/02/2025

Invoice No: 202502-icsinternationalclient

**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
276	2010.0	EGYPT MOBILE VODAFONE	0.17 min	\$0.01
277	251.0	ETHIOPIA	291.83 min	\$17.94
278	50937.0	HAITI MOBILE DIGICEL	1.60 min	\$0.14
279	91.0	INDIA	41.00 min	\$0.23
280	2347025.0	NIGERIA MOBILE MTN	36.98 min	\$0.96
281	2347026.0	NIGERIA MOBILE MTN	84.80 min	\$2.20
282	234703.0	NIGERIA MOBILE MTN	229.22 min	\$5.96
283	234704.0	NIGERIA MOBILE MTN	167.88 min	\$4.36
284	234706.0	NIGERIA MOBILE MTN	283.62 min	\$7.37
285	234803.0	NIGERIA MOBILE MTN	547.67 min	\$14.24
286	234806.0	NIGERIA MOBILE MTN	313.00 min	\$8.14
287	234810.0	NIGERIA MOBILE MTN	139.47 min	\$3.63
288	234813.0	NIGERIA MOBILE MTN	172.85 min	\$4.49
289	234814.0	NIGERIA MOBILE MTN	131.17 min	\$3.41
290	234816.0	NIGERIA MOBILE MTN	188.25 min	\$4.89
291	234903.0	NIGERIA MOBILE MTN	121.43 min	\$3.16
292	234906.0	NIGERIA MOBILE MTN	94.33 min	\$2.45
293	234913.0	NIGERIA MOBILE MTN	0.67 min	\$0.02
294	966.0	SAUDI ARABIA	432.45 min	\$27.68
295	967.0	YEMEN	734.15 min	\$44.05

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

<b>Sub Total:</b>	<b>\$155.33</b>
<b>Tax (10%):</b>	<b>\$15.53</b>
<b>Total:</b>	<b>\$170.86</b>

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