

# Invoice

Date: 22/02/2025

Invoice No: 202502-voxbridgeclient

**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
757	95965.0	MYANMAR MOBILE MYTEL	76.42 min	\$0.84
758	95966.0	MYANMAR MOBILE MYTEL	361.82 min	\$3.98
759	95967.0	MYANMAR MOBILE MYTEL	550.58 min	\$6.06
760	95968.0	MYANMAR MOBILE MYTEL	560.52 min	\$6.17
761	95969.0	MYANMAR MOBILE MYTEL	97.28 min	\$1.07
762	234703.0	NIGERIA MOBILE MTN	3.12 min	\$0.08
763	234706.0	NIGERIA MOBILE MTN	16.45 min	\$0.40
764	234803.0	NIGERIA MOBILE MTN	6.65 min	\$0.16
765	234806.0	NIGERIA MOBILE MTN	3.63 min	\$0.09
766	234810.0	NIGERIA MOBILE MTN	0.42 min	\$0.01
767	234813.0	NIGERIA MOBILE MTN	1.98 min	\$0.05
768	234814.0	NIGERIA MOBILE MTN	0.95 min	\$0.02
769	234816.0	NIGERIA MOBILE MTN	3.17 min	\$0.08
770	234903.0	NIGERIA MOBILE MTN	1.22 min	\$0.03
771	234906.0	NIGERIA MOBILE MTN	3.43 min	\$0.08
772	9230.0	PAKISTAN MOBILE MOBILINK	0.40 min	\$0.00
773	9234.0	PAKISTAN MOBILE TELENOR	0.77 min	\$0.02
774	967.0	YEMEN	1919.70 min	\$120.94

**Sub Total:** **\$140.08**

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

**Tax (10%):** **\$14.01**

**Total: \$154.09**

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