

# Invoice

Date: 22/02/2025

Invoice No: 202502-nabiltelclient

**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
415	9991.0	INDIA PRI PURE	27.10 min	\$0.14
416	9230.0	PAKISTAN MOBILE MOBILINK	833.25 min	\$11.67
417	9234.0	PAKISTAN MOBILE TELENOR	57.82 min	\$1.59
418	9232.0	PAKISTAN MOBILE WARID	1843.72 min	\$25.81
419	9231.0	PAKISTAN MOBILE ZONG	116.70 min	\$0.87
420	66619230.0	PAKISTAN ORTP MOBILINK	5.33 min	\$0.16
421	66619234.0	PAKISTAN ORTP TELENOR	3.90 min	\$0.18
422	66619232.0	PAKISTAN ORTP WARID	11.02 min	\$0.32
423	66619231.0	PAKISTAN ORTP ZONG	12.27 min	\$0.22

**Sub Total:** \$40.96

**Tax (10%):** \$4.10

**Total:** \$45.06

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