

Invoice

Date: 22/02/2025

Invoice No: 202502-fifteenclient

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
221	6668801.0	BANGLADESH IPTSP	191.95 min	\$1.76
222	8801.0	BANGLADESH MOBILE	24780.18 min	\$209.39
223	20.0	EGYPT	4.30 min	\$0.22
224	91.0	INDIA	351.02 min	\$0.35
225	12391.0	INDIA PRI PURE	9175.03 min	\$36.28
226	7791.0	INDIA TDM (AIRTEL)	4909.88 min	\$9.08
227	977.0	NEPAL	11.58 min	\$0.96
228	9230.0	PAKISTAN MOBILE MOBILINK	480.15 min	\$6.15
229	9231.0	PAKISTAN MOBILE ZONG	262.78 min	\$1.79
230	66619234.0	PAKISTAN ORTP TELENOR	1347.15 min	\$61.30
231	966.0	SAUDI ARABIA	1.25 min	\$0.09
232	967.0	YEMEN	0.40 min	\$0.04

Sub Total: \$327.41

Tax (10%): \$32.74

Total: \$360.15

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