

Invoice

Date: 22/02/2025

Invoice No: 202502-vconnectclient

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
746	12391.0	INDIA PRI PURE	10539.20 min	\$41.50
747	9230.0	PAKISTAN MOBILE MOBILINK	444.13 min	\$6.22
748	9233.0	PAKISTAN MOBILE Ufone	2451.48 min	\$18.39
749	9232.0	PAKISTAN MOBILE WARID	15.85 min	\$0.22
750	9231.0	PAKISTAN MOBILE ZONG	2287.35 min	\$17.16

Sub Total: \$83.49

Tax (10%): \$8.35

Total: \$91.84

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