

# Invoice

Date: 22/02/2025

Invoice No: 202502-aladincomclient

**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  |
|----|-------------|--------------------------|--------------|---------|
| 42 | 2011.0      | EGYPT MOBILE ETISALAT    | 139.70 min   | \$8.52  |
| 43 | 2015.0      | EGYPT MOBILE TELECOM     | 179.52 min   | \$10.95 |
| 44 | 2010.0      | EGYPT MOBILE VODAFONE    | 41.42 min    | \$2.04  |
| 45 | 91.0        | INDIA                    | 11572.00 min | \$30.44 |
| 46 | 977.0       | NEPAL                    | 0.35 min     | \$0.03  |
| 47 | 977974.0    | NEPAL MOBILE NT          | 1.58 min     | \$0.12  |
| 48 | 977984.0    | NEPAL MOBILE NT          | 0.45 min     | \$0.04  |
| 49 | 977985.0    | NEPAL MOBILE NT          | 1.42 min     | \$0.11  |
| 50 | 977986.0    | NEPAL MOBILE NT          | 9.97 min     | \$0.77  |
| 51 | 977980.0    | NEPAL MOBILE SPICE       | 51.45 min    | \$3.96  |
| 52 | 977981.0    | NEPAL MOBILE SPICE       | 13.90 min    | \$1.07  |
| 53 | 977982.0    | NEPAL MOBILE SPICE       | 25.48 min    | \$1.96  |
| 54 | 9230.0      | PAKISTAN MOBILE MOBILINK | 1123.43 min  | \$14.60 |
| 55 | 9233.0      | PAKISTAN MOBILE Ufone    | 2612.00 min  | \$16.98 |
| 56 | 9232.0      | PAKISTAN MOBILE WARID    | 2676.62 min  | \$34.80 |
| 57 | 9231.0      | PAKISTAN MOBILE ZONG     | 3156.43 min  | \$20.52 |
| 58 | 966.0       | SAUDI ARABIA             | 5.58 min     | \$0.36  |
| 59 | 967.0       | YEMEN                    | 804.00 min   | \$50.65 |

**Sub Total:** **\$197.92**

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

**Tax (10%):** **\$19.79**

**Total: \$217.71**

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