

# Invoice

Date: 22/02/2025

Invoice No: 202502-labibtelclient

**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
308	66648801.0	BANGLADESH BTCL	158.83 min	\$1.60
309	66618801.0	BANGLADESH IGW	15.50 min	\$0.16
310	66628801.0	BANGLADESH IGW	559.02 min	\$5.79
311	8801.0	BANGLADESH MOBILE	278.18 min	\$2.41
312	91.0	INDIA	481.10 min	\$0.66
313	666191.0	INDIA ORTP AIRTEL	1.00 min	\$0.02
314	9230.0	PAKISTAN MOBILE MOBILINK	31.25 min	\$0.42
315	9234.0	PAKISTAN MOBILE TELENOR	50.32 min	\$1.38
316	9233.0	PAKISTAN MOBILE Ufone	8.27 min	\$0.06
317	9232.0	PAKISTAN MOBILE WARID	2.17 min	\$0.03
318	66619233.0	PAKISTAN ORTP Ufone	4.58 min	\$0.16
319	66619231.0	PAKISTAN ORTP ZONG	0.02 min	\$0.00
320	974.0	QATAR	1.67 min	\$0.25
321	966.0	SAUDI ARABIA	3.53 min	\$0.32

**Sub Total:** \$13.26

**Tax (10%):** \$1.33

**Total:** \$14.59

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