

Invoice

Date: 22/02/2025

Invoice No: 202502-mmsserviceclient

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
377	959.0	MYANMAR MOBILE MPT	3278.17 min	\$70.52
378	95965.0	MYANMAR MOBILE MYTEL	0.40 min	\$0.00
379	95968.0	MYANMAR MOBILE MYTEL	0.55 min	\$0.00
380	95969.0	MYANMAR MOBILE MYTEL	8.65 min	\$0.07

Sub Total: \$70.59
Tax (10%): \$7.06
Total: \$77.65

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