

Invoice

Date: 22/02/2025

Invoice No: 202502-iwebtelclient

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
296	8801.0	BANGLADESH MOBILE	237359.58 min	\$nan
297	9233.0	PAKISTAN MOBILE Ufone	4173.58 min	\$27.13
298	9231.0	PAKISTAN MOBILE ZONG	504.75 min	\$3.89

Sub Total: \$nan

Tax (10%): \$nan

Total: \$nan

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