

# Invoice

Date: 22/02/2025

Invoice No: 202502-specialindiaclient

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
653	6668801.0	BANGLADESH IPTSP	477.70 min	\$4.44
654	7791.0	INDIA TDM (AIRTEL)	618.55 min	\$1.36

Sub Total: \$5.80  
Tax (10%): \$0.58  
Total: \$6.38

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