



INVOICE

#INV38187

Maqşam • a product of Labotic OÜ
Tornimäe tn 3, 10145 Tallinn, Estonia

Bill to: شركة الديم ازرق الطيبة

VAT: 310097735100003

Address: Saudi Arabia

Date issued: Sep 30, 2024

Due date: Sep 30, 2024

Item	Quantity	Rate	Amount
Agent Seat (Telephony)	5	\$35	\$175.00
DID Subscription (Saudi Arabia)	2	\$27	\$54.00
Inbound Calls (Saudi Arabia) (In Quota)	10000	\$0	\$0.00
Inbound Calls (Saudi Arabia) (Over Quota)	70501	\$0.01	\$705.01
Outbound Calls (Saudi Arabia)	742	\$0.133	\$98.68
Commitment	1	\$300	\$300.00
Commitment (consumed)	1	-\$300	-\$300.00
Call Transcriptions	34934	\$0	\$0.00

Subtotal: \$1,032.69

VAT (0.0%): \$0.00

Total: \$1,032.69