

From:  
ECS-NET FZE  
Ajman Free Zone  
United Arab Emirates  
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ceo@ecs-net.net

# INVOICE



To.  
Sync Sound

Inv#. 2016050201  
Create Date 02/05/2016  
Due Date 05/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	9223:27.	0.012	110.68 USD
229230	Pak Mobile Digital(Mobilink)	43153:03.	0.02	863.06 USD

Total Minutes: 52376:30      Total : 973.74 USD  
Outstanding : 0.00 USD  
Subtotal : 973.74 USD

**Note: No dispute will be entertained after 72 hours of the invoice date.**

This invoice is for the period of 25-04-2016 04:00:00 to 02-05-2016 04:00:00.  
All invoices are billed at Dubai (UAE) local time GMT+4. Invoice adjusted to GMT 0 as requested.  
In case of any dispute please send email to accounts@ecs-net.net  
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!