

From:  
TRC

Malaysia

# INVOICE



Inv#. 2016050208  
Create Date 02/05/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	00:11.	0.0118	0.0022	USD
92	Pakistan Landline Cli	00:02.	0.012	0.0004	USD
9231	Pakistan Mobile Cli (Zong)	32:42.	0.024	0.7848	USD

Total Minutes: 1975: Total : 0.7874 USD  
Outstanding : 0.00 USD  
Subtotal : 0.7874 USD

This invoice is for the period of 25-04-2016 00:00:00 to 02-05-2016 00:00:00.

!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!