

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

# INVOICE



To.  
Sync Sound

Inv#. 2016050901  
Create Date 09/05/2016  
Due Date 12/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	1040:16.	0.012	12.48 USD
229230	Pak Mobile Digital(Mobilink)	13029:28.	0.02	260.59 USD
229233	Pak Mobile Digital (Ufone)	1784:11.	0.022	39.25 USD
229230	Pak Mobile Digital(Mobilink)	3230:53.	0.023	74.31 USD

Total Minutes: 19084:48      Total : 386.63 USD  
Outstanding : 0.00 USD  
Subtotal : 386.63 USD

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

This invoice is for the period of 02-05-2016 04:00:00 to 09-05-2016 04:00:00.  
All invoices are billed at Dubai (UAE) local time GMT+4. Adjusted to GMT 0 as requested.  
In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.  
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!