

From:
TRC

Malaysia

INVOICE



Inv#. 201606091
Create Date 09/06/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9233	Pakistan Mobile Cli (Ufone)	382:11.	0.0118	4.5098	USD
9232	Pakistan Mobile Cli (Warid)	98:13.	0.0118	1.159	USD
9234	Pakistan Mobile Cli (Telenor)	75:03.	0.0118	0.8856	USD
9230	Pakistan Mobile Cli (Mobilink)	121:22.	0.0235	2.8521	USD
9231	Pakistan Mobile Cli (Zong)	16:07.	0.024	0.3868	USD

Total Minutes: 692:56 Total : 9.7932 USD
Outstanding : 0.00 USD
Subtotal : 9.7932 USD

This invoice is for the period of 02-11-2015 00:00:00 to 09-11-2015 00:00:00.

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