

From:
TRC

Malaysia

INVOICE



Inv# 2016032108
Create Date 21/03/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
9232	Pakistan Mobile Cli (Warid)	53:52.	0.0118	0.6356 USD
9233	Pakistan Mobile Cli (Ufone)	24:23.	0.0118	0.2877 USD
9234	Pakistan Mobile Cli (Telenor)	18:09.	0.0118	0.2142 USD
92	Pakistan Landline Cli	03:14.	0.012	0.0388 USD
9230	Pakistan Mobile Cli (Mobilink)	62:58.	0.0235	1.4797 USD

Total Minutes: 162:36 Total : 2.656 USD
Outstanding : 0.00 USD
Subtotal : 2.656 USD

This invoice is for the period of 14-03-2016 00:00:00 to 21-03-2016 00:00:00.

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