

From:  
ECS-NET FZE  
Ajman Free Zone  
United Arab Emirates  
Tel #: +971506466878  
ceo@ecs-net.net

# INVOICE



To.  
Telkaone

Inv#. 2016052302  
Create Date 23/05/2016  
Due Date 26/05/2016

| Prefix | Description                  | Quantity  | Price | Amount    |
|--------|------------------------------|-----------|-------|-----------|
| 229233 | Pak Mobile Digital (Ufone)   | 10658:55. | 0.022 | 234.5 USD |
| 229230 | Pak Mobile Digital(Mobilink) | 937:34.   | 0.022 | 20.63 USD |

Total Minutes: 11596:29      Total : 255.12 USD  
Outstanding : 0.00 USD  
Subtotal : 255.12 USD

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

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 00:00:00.  
All invoices are billed at Dubai (UAE) local time GMT+4.  
In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.  
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!