

From:

INVOICE



Inv#.

201605281

Create Date

28/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	09:54.	0.0115	0.1139	USD
9234	Pakistan Mobile Cli (Telenor)	01:49.	0.0115	0.0209	USD
9233	Pakistan Mobile Cli (Ufone)	19:47.	0.033	0.6529	USD
92	Pakistan Landline Cli	06:12.	0.033	0.2046	USD
9230	Pakistan Mobile Cli (Mobilink)	03:40.	0.033	0.121	USD
9232	Pakistan Mobile Cli (Warid)	09:54.	0.0115	0.1139	USD
9234	Pakistan Mobile Cli (Telenor)	01:49.	0.0115	0.0209	USD
9233	Pakistan Mobile Cli (Ufone)	19:47.	0.033	0.6529	USD
92	Pakistan Landline Cli	06:12.	0.033	0.2046	USD
9230	Pakistan Mobile Cli (Mobilink)	03:40.	0.033	0.121	USD
		.	0	0	USD

Total Minutes:

82:44

Total :

2.2264 USD

Outstanding :

0.00 USD

Subtotal :

2.2264 USD

This invoice is for the period of 02-05-2016 00:00:00 to 03-05-2016 00:00:00.

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