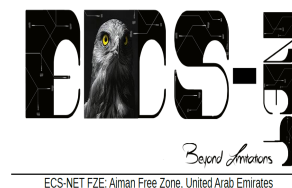


From:

# INVOICE



Inv#.

201605191

Create Date

19/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount
91		1791:49.	0.0082	14.69 USD
9232		929:18.	0.0106	9.85 USD
9234		315:25.	0.0107	3.37 USD
9231		589:48.	0.0305	17.99 USD
9230		822:08.	0.0307	25.24 USD
0119230		02:33.	0.0307	0 USD
9233		831:43.	0.0309	25.7 USD
92		203:05.	0.0309	6.28 USD
0119233		03:29.	0.0309	0 USD

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Total Minutes:	5489:18	Total :	103.12 USD
		Outstanding :	0.00 USD
		Subtotal :	103.12 USD

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This invoice is for the period of 01-05-2016 00:00:00 to 10-05-2016 00:00:00.

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

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