

From:

INVOICE



Inv#.

2016042506

Create Date

25/04/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	9283:06.	0.006	55.6986	USD
229230	Pak Mobile Digital(Mobilink)	12126:48.	0.0115	139.4582	USD
229230	Pak Mobile Digital(Mobilink)	4840:19.	0.016	77.4451	USD

Total Minutes: 26250:13 Total : 272.6019 USD

Outstanding : 0.00 USD

Subtotal : 272.6019 USD

This invoice is for the period of 18-04-2016 00:00:00 to 25-04-2016 00:00:00.

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