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

INVOICE



To.

Global Voip Corp

Inv#. 2016041802 Create Date 18/04/2016 Due Date 21/05/2016

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	11800:08.	0.0135	159.3 USD
229230	Pak Mobile Digital(Mobilink)	7742:06.	0.0142	109.94 USD

Total Minutes: 19542:14

Total:

269.24 USD

Outstanding:

0.00 **USD**

Subtotal: 269.24 USD

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

This invoice is for the period of 11-04-2016 00:00:00 to 18-04-2016 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!!!!!!!!!!