

From:
Bhaoo Private Limited

Malaysia

billing@bhaoo.com

INVOICE



Inv#. 2016051601
Create Date 20/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
91	India Cli	1623:31.	0.0082	13.3128	USD
9232	Pakistan Mobile Cli (Warid)	767:25.	0.0106	8.1346	USD
9234	Pakistan Mobile Cli (Telenor)	241:26.	0.0107	2.5833	USD
9231	Pakistan Mobile Cli (Zong)	362:59.	0.0305	11.071	USD
9230	Pakistan Mobile Cli (Mobilink)	662:02.	0.0307	20.3244	USD
0119230	Pak Mobile Digital (Mobilink)	01:08.	0.0307	0.0348	USD
9233	Pakistan Mobile Cli (Ufone)	621:16.	0.0309	19.1971	USD
92	Pakistan Landline Cli	142:10.	0.0309	4.393	USD
0119233	Pakistan Mobile Cli (Ufone)	00:50.	0.0309	0.0258	USD

Total Minutes: 4422:47 Total : 79.0768 USD
Outstanding : 0.00 USD
Subtotal : 79.0768 USD

This invoice is for the period of 09-05-2016 04:00:00 to 16-05-2016 04:00:00.

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