

From:
Zerbis Global
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United Arab Emirates
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coo@mob-voip.net

INVOICE



Inv#. 2016042503
Create Date 25/04/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
2		01:16.	0	0	USD
229230	Pak Mobile Digital(Mobilink)	22524:45.	0.01	225.2475	USD
229230	Pak Mobile Digital(Mobilink)	01:04.	0.012	0.0128	USD
229230	Pak Mobile Digital(Mobilink)	4537:51.	0.0125	56.7231	USD
229230	Pak Mobile Digital(Mobilink)	1105:45.	0.013	14.3748	USD
229230	Pak Mobile Digital(Mobilink)	5955:01.	0.016	95.2803	USD

Total Minutes: 34125:42 Total : 391.6385 USD
Outstanding : 0.00 USD
Subtotal : 391.6385 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!!!!!!!!!!!!