

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

INVOICE



To.
Global Voip Corp

Inv#. 2016050202
Create Date 02/05/2016
Due Date 05/05/2016

| Prefix | Description | Quantity | Price | Amount |
|--------|------------------------------|-----------|-------|------------|
| 229230 | Pak Mobile Digital(Mobilink) | 1198:46. | 0.017 | 20.38 USD |
| 229230 | Pak Mobile Digital(Mobilink) | 13087:43. | 0.02 | 261.75 USD |

Total Minutes: 14286:29 Total : 282.13 USD
Outstanding : 0.00 USD
Subtotal : 282.13 USD

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

This invoice is for the period of 25-04-2016 00:00:00 to 02-05-2016 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!!!!!!!!!!!!!!