

From:

INVOICE



Inv#.

2016052307

Create Date

23/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	264:45.	0.0115	3.0446	USD
9234	Pakistan Mobile Cli (Telenor)	48:22.	0.0115	0.5562	USD
9230	Pakistan Mobile Cli (Mobilink)	264:18.	0.033	8.7219	USD
9233	Pakistan Mobile Cli (Ufone)	188:24.	0.033	6.2172	USD
92	Pakistan Landline Cli	59:45.	0.033	1.9718	USD
0119230	Pak Mobile Digital (Mobilink)	01:12.	0.033	0.0396	USD
0119233	Pakistan Mobile Cli (Ufone)	00:14.	0.033	0.0077	USD

Total Minutes:	827:00	Total :	20.559 USD
		Outstanding :	0.00 USD
		Subtotal :	20.559 USD

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 00:00:00.

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