

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

INVOICE



To.
Sync Sound

Inv#. 20160508
Create Date 2016-08-08
Due Date 2016-08-08

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	9223:27.	0.012	110.68 USD
229230	Pak Mobile Digital(Mobilink)	43152:53.	0.02	863.06 USD
		.	0	0 USD

Total Minutes: 872:56:20 Total : 973.74 USD
Outstanding : 0.00 USD
Subtotal : 973.74 USD

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

This invoice is for the period of 2016-04-25 00:00:00 to 2016-05-0223:59:59.
All invoices are billed at Dubai (UAE) local time GMT+4

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