

From:

INVOICE



Inv#.

2016052301

Create Date

23/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	25219:51.	0.015	378.2978	USD

Total Minutes: 25219:51 Total : 378.2978 USD

Outstanding : 0.00 USD

Subtotal : 378.2978 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!!!!!!!!!!!!!!