

From:

# INVOICE



Inv#.

2016041805

Create Date

18/04/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	12250:57.	0.0055	67.3802	USD
229233	Pak Mobile Digital (Ufone)	32458:04.	0.0061	197.9942	USD
229230	Pak Mobile Digital(Mobilink)	101155:07.	0.01	1011.5512	USD

Total Minutes: 145864:08 Total : 1276.9256 USD

Outstanding : 0.00 USD

Subtotal : 1276.9256 USD

This invoice is for the period of 11-04-2016 00:00:00 to 18-04-2016 00:00:00.

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