

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

INVOICE



To. &nbs;
Sync Sound

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

Prefix	Description	Quantity	Price	Charged Amount
229233	Pak Mobile Digital (Ufone)	9223:27.	0.99	110.68
229230	Pak Mobile Digital(Mobilink)	43152:53.	0.99	863.06
		.	0	0
Total Minutes: 872:56:20 charged Amount :9999.999				

Total Minutes: 872:56:20 Total : 9999.999 **USD**

Outstanding 0.00 **USD**

Subtotal 9999.999 **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

In case of any dispute please send email to accounts@ecs-net.net

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