

From:

# INVOICE



Inv#.

2016040408

Create Date

04/04/2016

Payment Mode

Credit

| Prefix | Description                    | Quantity | Price  | Amount |     |
|--------|--------------------------------|----------|--------|--------|-----|
| 9234   | Pakistan Mobile Cli (Telenor)  | 30:33.   | 0.0118 | 0.3605 | USD |
| 9230   | Pakistan Mobile Cli (Mobilink) | 02:25.   | 0.0235 | 0.0568 | USD |

|                |       |               |            |
|----------------|-------|---------------|------------|
| Total Minutes: | 1978: | Total :       | 0.4173 USD |
|                |       | Outstanding : | 0.00 USD   |
|                |       | Subtotal :    | 0.4173 USD |

This invoice is for the period of 28-03-2016 00:00:00 to 04-04-2016 00:00:00.

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