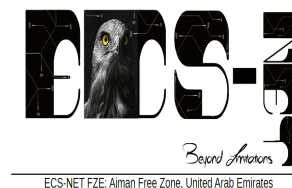


From:  
TQ-Tel

# INVOICE

United Arab Emirates



Inv#. 2016060609  
Create Date 06/06/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	00:01.	0.0065	0.0001	USD
229233	Pak Mobile Digital (Ufone)	3771:54.	0.021	79.2099	USD

Total Minutes: 3771:55      Total : 79.21 USD  
Outstanding : 0.00 USD  
Subtotal : 79.21 USD

This invoice is for the period of 30-05-2016 00:00:00 to 06-06-2016 00:00:00.

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