

From:
Zerbis Global
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INVOICE



Inv#. 2016052303
Create Date 23/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	12019:03.	0.014	168.2667 USD

Total Minutes: 12019:03 Total : 168.2667 USD
Outstanding : 0.00 USD
Subtotal : 168.2667 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!!!!!!!!!!!!!!