

From:  
ECS-NET FZE  
Ajman Free Zone  
United Arab Emirates  
Tel #: +971506466878  
ceo@ecs-net.net

# INVOICE



To.  
Sync Sound

Inv#. 2016042501  
Create Date 25/04/2016  
Due Date 28/04/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	52851:51.	0.012	634.22 USD
229230	Pak Mobile Digital(Mobilink)	118159:25.	0.018	2126.87 USD
229230	Pak Mobile Digital(Mobilink)	19693:27.	0.02	393.87 USD

Total Minutes: 190704:43      Total : 3154.96 USD  
Outstanding : 0.00 USD  
Subtotal : 3154.96 USD

**Note: No dispute will be entertained after 72 hours of the invoice date.**

This invoice is for the period of 18-04-2016 04:00:00 to 25-04-2016 04:00:00.  
All invoices are billed at Dubai (UAE) local time GMT+4. Invoice adjusted to GMT 0 as requested.  
In case of any dispute please send email to accounts@ecs-net.net  
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!