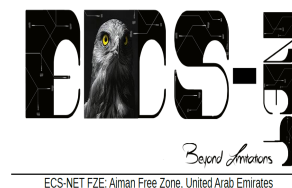


From:

# INVOICE



Inv#.

2016052301

Create Date

23/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	25219:51.	0.015	378.2978	USD

Total Minutes:	25219:51	Total :	378.2978	USD
		Outstanding :	0.00	USD
		Subtotal :	378.2978	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!!!!!!!!!!!!!!