

From:
ECS-NET FZE
Ajman Free Zone
United Arab Emirates
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INVOICE



To.
Sync Sound

Inv#. 2016041101
Create Date 11/04/2016
Due Date 14/04/2016

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	139824:11.	0.018	2516.84 USD
229233	Pak Mobile Digital (Ufone)	30531:08.	0.012	366.37 USD

Total Minutes: 170355:19 Total : 2883.21 USD
Outstanding : 0.00 USD
Subtotal : 2883.21 USD

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

This invoice is for the period of 04-04-2016 04:00:00 to 11-04-2016 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!!!!!!!!!!!!!!