

From:

INVOICE



Inv#.

2016051601

Create Date

20/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
91	India Cli	1623:31.	0.0082	13.3128	USD
9232	Pakistan Mobile Cli (Warid)	767:25.	0.0106	8.1346	USD
9234	Pakistan Mobile Cli (Telenor)	241:26.	0.0107	2.5833	USD
9231	Pakistan Mobile Cli (Zong)	362:59.	0.0305	11.071	USD
9230	Pakistan Mobile Cli (Mobilink)	662:02.	0.0307	20.3244	USD
0119230	Pak Mobile Digital (Mobilink)	01:08.	0.0307	0.0348	USD
9233	Pakistan Mobile Cli (Ufone)	621:16.	0.0309	19.1971	USD
92	Pakistan Landline Cli	142:10.	0.0309	4.393	USD
0119233	Pakistan Mobile Cli (Ufone)	00:50.	0.0309	0.0258	USD

Total Minutes:	4422:47	Total :	79.0768	USD
		Outstanding :	0.00	USD
		Subtotal :	79.0768	USD

This invoice is for the period of 09-05-2016 04:00:00 to 16-05-2016 04:00:00.

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