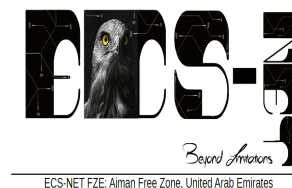


From:
TRC

Malaysia

INVOICE



Inv#. 2016030708
Create Date 07/03/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	199:03.	0.0118	2.3488	USD
9234	Pakistan Mobile Cli (Telenor)	70:11.	0.0118	0.8282	USD
9233	Pakistan Mobile Cli (Ufone)	44:19.	0.0118	0.5229	USD
92	Pakistan Landline Cli	29:25.	0.012	0.353	USD
9230	Pakistan Mobile Cli (Mobilink)	89:35.	0.0235	2.1052	USD
9231	Pakistan Mobile Cli (Zong)	134:53.	0.024	3.2372	USD

Total Minutes: 567:26 Total : 9.3953 USD
Outstanding : 0.00 USD
Subtotal : 9.3953 USD

This invoice is for the period of 29-02-2016 00:00:00 to 07-03-2016 00:00:00.

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