

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

INVOICE



To.
Sync Sound

Inv#. 2016050201
Create Date 02/05/2016
Due Date 05/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	9223:27.	0.012	110.68 USD
229230	Pak Mobile Digital(Mobilink)	43153:03.	0.02	863.06 USD

Total Minutes: 52376:30 Total : 973.74 USD
Outstanding : 0.00 USD
Subtotal : 973.74 USD

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

This invoice is for the period of 25-04-2016 04:00:00 to 02-05-2016 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!!!!!!!!!!!!!!