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

INVOICE



To.

Sync Sound

Inv#. 2016052301 Create Date 23/05/2016 Due Date 26/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	14560:56.	0.022	320.34 USD
229230	Pak Mobile Digital(Mobilink)	16945:16.	0.023	389.74 USD

Total Minutes: 31506:12

Total:

710.08 **USD**

Outstanding : Subtotal :

0.00 USD 710.08 USD

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

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 00:00:00.

All invoices are billed at Dubai (UAE) local time GMT+4.

In case of any dispute please send email to accounts@ecs-net.net cc to ceo@ecs-net.net.

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