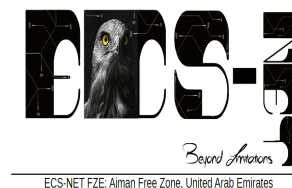


From:
TRC

Malaysia

INVOICE



Inv#. 2016041108
Create Date 11/04/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
9234	Pakistan Mobile Cli (Telenor)	71:11.	0.0118	0.84 USD
9232	Pakistan Mobile Cli (Warid)	09:53.	0.0118	0.1166 USD

Total Minutes: 81:04 Total : 0.9566 USD
Outstanding : 0.00 USD
Subtotal : 0.9566 USD

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

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