

From:
ECS-NET FZE
Ajman Free Zone
United Arab Emirates
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INVOICE



To.
Sync Sound

Inv#. 201605101
Create Date 10/08/2016
Due Date 10/08/2016

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	3230:53.	0.023	74.31 USD
229233	Pak Mobile Digital (Ufone)	1784:11.	0.022	39.25 USD
229230	Pak Mobile Digital(Mobilink)	13029:28.	0.02	260.59 USD
229233	Pak Mobile Digital (Ufone)	1040:16.	0.012	12.48 USD

Total Minutes: 19084:48 Total : 386.63 USD
Outstanding : 0.00 USD
Subtotal : 386.63 USD

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

This invoice is for the period of 02-05-2016 04:00:00 to 09-05-2016 04:00:00.
All invoices are billed at Dubai (UAE) local time GMT+4.Adjusted to GMT +0 (as requested).
In case of any dispute please send email to accounts@ecs-net.net
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!