

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



To.
Sync Sound

Inv#. 2016041801
Create Date 18/04/2016
Due Date 18/04/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	60899:47.	0.012	730.8 USD
229230	Pak Mobile Digital(Mobilink)	173251:52.	0.018	3118.53 USD

Total Minutes: 234151:39 Total : 3849.33 USD
Outstanding : 0.00 USD
Subtotal : 3849.33 USD

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

This invoice is for the period of 11-04-2016 04:00:00 to 18-04-2016 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!!!!!!!!!!!!!!