

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

INVOICE



To.
Global Voip Corp

Inv#. 2016041802
Create Date 18/04/2016
Due Date 21/04/2016

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	11800:08.	0.0135	159.3 USD
229230	Pak Mobile Digital(Mobilink)	7742:06.	0.0142	109.94 USD

Total Minutes: 19542:14 Total : 269.24 USD
Outstanding : 0.00 USD
Subtotal : 269.24 USD

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

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