

From:

INVOICE



Inv#.

2016051607

Create Date

16/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	01:07.	0.0115	0.0128	USD
9233	Pakistan Mobile Cli (Ufone)	17:03.	0.033	0.5627	USD
9230	Pakistan Mobile Cli (Mobilink)	06:09.	0.033	0.203	USD
92	Pakistan Landline Cli	00:21.	0.033	0.0116	USD

Total Minutes:	1480:	Total :	0.79 USD
		Outstanding :	0.00 USD
		Subtotal :	0.79 USD

This invoice is for the period of 09-05-2016 00:00:00 to 16-05-2016 00:00:00.

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