

From:
ECS-NET FZE
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United Arab Emirates
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INVOICE



To.
Sync Sound

Inv#. 2016050901
Create Date 09/05/2016
Due Date 12/05/2016

| Prefix | Description | Quantity | Price | Amount |
|--------|------------------------------|-----------|-------|------------|
| 229233 | Pak Mobile Digital (Ufone) | 1040:16. | 0.012 | 12.48 USD |
| 229230 | Pak Mobile Digital(Mobilink) | 13029:28. | 0.02 | 260.59 USD |
| 229233 | Pak Mobile Digital (Ufone) | 1784:11. | 0.022 | 39.25 USD |
| 229230 | Pak Mobile Digital(Mobilink) | 3230:53. | 0.023 | 74.31 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 cc to ceo@ecs-net.net.
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!