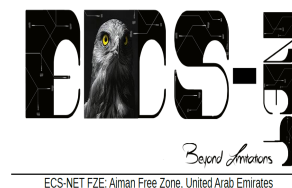


From:

INVOICE



Inv#.

201603218

Create Date

21/03/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	53:52.	0.0118	0.6356	USD
9233	Pakistan Mobile Cli (Ufone)	24:23.	0.0118	0.2877	USD
9234	Pakistan Mobile Cli (Telenor)	18:09.	0.0118	0.2142	USD
92	Pakistan Landline Cli	03:14.	0.012	0.0388	USD
9230	Pakistan Mobile Cli (Mobilink)	62:58.	0.0235	1.4797	USD

Total Minutes:	162:36	Total :	2.656 USD
		Outstanding :	0.00 USD
		Subtotal :	2.656 USD

This invoice is for the period of 14-03-2016 00:00:00 to 21-03-2016 00:00:00.

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