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

INVOICE



To.

Telkaone Inv#. 2016052302

Create Date 23/05/2016 Due Date 26/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	10658:55.	0.022	234.5 USD
229230	Pak Mobile Digital(Mobilink)	937:34.	0.022	20.63 USD

Total Minutes: 11596:29 Total: 255.12 USD

> Outstanding: 0.00 **USD**

Subtotal: 255.12 **USD**

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

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 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!!!!!!!!!!