

From:

INVOICE



Inv#.

201605191

Create Date

19/05/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
91	India Cli	1623:31.	0.0082	13.3128	USD
9232	Pakistan Mobile Cli (Warid)	767:25.	0.0106	8.1346	USD
9234	Pakistan Mobile Cli (Telenor)	241:26.	0.0107	2.5833	USD
9231	Pakistan Mobile Cli (Zong)	362:59.	0.0305	11.071	USD
9230	Pakistan Mobile Cli (Mobilink)	662:02.	0.0307	20.3244	USD
0119230	Pak Mobile Digital (Mobilink)	0.03070.	0	1	USD
9233	Pakistan Mobile Cli (Ufone)	621:16.	0.0309	19.1971	USD
92	Pakistan Landline Cli	142:10.	0.0309	4.393	USD
0119233	Pakistan Mobile Cli (Ufone)	0.03090.	0	0	USD

Total Minutes:	4420:53	Total :	80.0163 USD
		Outstanding :	0.00 USD
		Subtotal :	80.0163 USD

This invoice is for the period of 11-05-2016 00:00:00 to 10-05-2016 00:00:00.

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