

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

# INVOICE



To.  
Telkaone

Inv#. 2016050203  
Create Date 02/05/2016  
Due Date 05/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	8070:24.	0.012	96.84 USD
229230	Pak Mobile Digital(Mobilink)	603:02.	0.018	10.85 USD
229230	Pak Mobile Digital(Mobilink)	4026:21.	0.022	88.58 USD

Total Minutes: 12699:47      Total : 196.28 USD  
Outstanding : 0.00 USD  
Subtotal : 196.28 USD

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

This invoice is for the period of 25-04-2016 00:00:00 to 02-05-2016 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!!!!!!!!!!!!!!