

From:
ECS-NET FZE
Ajman Free Zone
United Arab Emirates
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INVOICE



To.
Sync Sound

Inv#. 2016052301
Create Date 23/05/2016
Due Date 26/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	14184:01.	0.022	312.05 USD
229230	Pak Mobile Digital(Mobilink)	11096:21.	0.023	255.22 USD

Total Minutes: 25280:22 Total : 567.26 USD
Outstanding : 0.00 USD
Subtotal : 567.26 USD

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

This invoice is for the period of 16-05-2016 04:00:00 to 23-05-2016 04:00:00.
All invoices are billed at Dubai (UAE) local time GMT+4. Invoice 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!!!!!!!!!!!!!!