

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



To.
Sync Sound

Inv#. 2016032801
Create Date 28/03/2016
Due Date 28/03/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	1302:28.	0.012	15.63 USD
229230	Pak Mobile Digital(Mobilink)	1905:03.	0.018	34.29 USD

Total Minutes: 3207:31 Total : 49.92 USD
Outstanding : 0.00 USD
Subtotal : 49.92 USD

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

This invoice is for the period of 21-03-2016 04:00:00 to 28-03-2016 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
!!!!!!!!!!!!!!Thank you for your business!!!!!!!!!!!!!!