

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

# INVOICE



To.  
Sync Sound

Inv#. 2016041801  
Create Date 18/04/2016  
Due Date 18/04/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	60899:47.	0.012	730.8 USD
229230	Pak Mobile Digital(Mobilink)	173251:52.	0.018	3118.53 USD

Total Minutes: 234151:39      Total : 3849.33 USD  
Outstanding : 0.00 USD  
Subtotal : 3849.33 USD

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

This invoice is for the period of 11-04-2016 04:00:00 to 18-04-2016 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!!!!!!!!!!!!!!