

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

INVOICE



To.
MK Phone

Inv#. 2016041809
Create Date 18/04/2016
Due Date 21/04/2016

Prefix	Description	Quantity	Price	Amount
9234	Pakistan Mobile Cli (Telenor)	47982:50.	0.0105	503.82 USD

Total Minutes: 47982:50 Total : 503.82 USD
Outstanding : 0.00 USD
Subtotal : 503.82 USD

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

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