

From:

INVOICE



Inv#.

201605191

Create Date

19/05/2016

Payment Mode

Exchange

Prefix	Description	Quantity	Price	Amount	
91	India Cli	1623:31.	0.0082	13.3128	USD
9232	Pakistan Mobile Cli (Warid)	767:25.	0.0106	8.1346	USD
9234	Pakistan Mobile Cli (Telenor)	241:26.	0.0107	2.5833	USD
9231	Pakistan Mobile Cli (Zong)	362:59.	0.0305	11.071	USD
9230	Pakistan Mobile Cli (Mobilink)	662:02.	0.0307	20.3244	USD
0119230	Pak Mobile Digital (Mobilink)	01:08.	0.0307	0	USD
9233	Pakistan Mobile Cli (Ufone)	621:16.	0.0309	19.1971	USD
92	Pakistan Landline Cli	142:10.	0.0309	4.393	USD
0119233	Pakistan Mobile Cli (Ufone)	00:50.	0.0309	0	USD
91	India Cli	1623:31.	0.0082	13.3128	USD
9232	Pakistan Mobile Cli (Warid)	767:25.	0.0106	8.1346	USD
9234	Pakistan Mobile Cli (Telenor)	241:26.	0.0107	2.5833	USD
9231	Pakistan Mobile Cli (Zong)	362:59.	0.0305	11.071	USD
9230	Pakistan Mobile Cli (Mobilink)	662:02.	0.0307	20.3244	USD
0119230	Pak Mobile Digital (Mobilink)	01:08.	0.0307	0	USD
9233	Pakistan Mobile Cli (Ufone)	621:16.	0.0309	19.1971	USD
92	Pakistan Landline Cli	142:10.	0.0309	4.393	USD
0119233	Pakistan Mobile Cli (Ufone)	00:50.	0.0309	0.0258	USD

Total Minutes: 8845:34

Total : 158.0584 USD

Outstanding : 0.00 USD

Subtotal : 158.0584 USD

This invoice is for the period of 19-05-2016 00:00:00 to 24-05-2016 00:00:00.

!!!!!!!Thank you for your business!!!!!!!