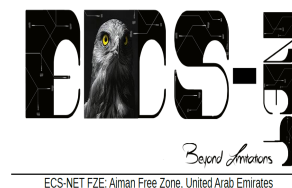


From:

# INVOICE



Inv#.

2016042508

Create Date

25/04/2016

Payment Mode

Credit

Prefix	Description	Quantity	Price	Amount	
9233	Pakistan Mobile Cli (Ufone)	21:01.	0.0118	0.248	USD
9234	Pakistan Mobile Cli (Telenor)	14:20.	0.0118	0.1691	USD
9231	Pakistan Mobile Cli (Zong)	10:06.	0.024	0.2424	USD

Total Minutes:

2727:

Total :

0.6595 USD

Outstanding :

0.00 USD

Subtotal :

0.6595 USD

This invoice is for the period of 18-04-2016 00:00:00 to 25-04-2016 00:00:00.

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