

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

# INVOICE



To.  
Sync Sound

Inv#. 2016041101  
Create Date 11/04/2016  
Due Date 14/04/2016

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	139824:11.	0.018	2516.84 USD
229233	Pak Mobile Digital (Ufone)	30531:08.	0.012	366.37 USD

Total Minutes: 170355:19      Total : 2883.21 USD  
Outstanding : 0.00 USD  
Subtotal : 2883.21 USD

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

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