

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

INVOICE



To.
Telkaone

Inv#. 2016050203
Create Date 02/05/2016
Due Date 05/05/2016

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	8070:24.	0.012	96.84 USD
229230	Pak Mobile Digital(Mobilink)	603:02.	0.018	10.85 USD
229230	Pak Mobile Digital(Mobilink)	4026:21.	0.022	88.58 USD

Total Minutes: 12699:47 Total : 196.28 USD
Outstanding : 0.00 USD
Subtotal : 196.28 USD

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

This invoice is for the period of 25-04-2016 00:00:00 to 02-05-2016 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!!!!!!!!!!!!!!