

INVOICE

Etisalcom

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INVOICE NO.30010/20170201-15/48

DATE 16/FEB/2017

DUE DATE 16/FEB/2017

S.#	DESCRIPTION	PERIOD	RATE	DURATION (MINUTES)	AMOUNT
1.	India - All	01 - 06 Feb, 2017	0.00800	48,794	390.35
2.	India - All	07 - 15 Feb, 2017	0.00780	133,815	1,043.75
3.	Pakistan - Telenor	08 - 08 Feb, 2017	0.00990	105	1.03
			Total	182,714	\$ 1,435.14

Time Zone : GMT Standard Time

Note: All payment will be made in Vdigit Company Bank Account

BALANCE DUE

\$ 1,435.14

ENBD BANK :

Account Name : Vdigit FZE

AED Account No : 1015102997501, IBAN : AE560260001015102997501

USD Account No : 1025102997502, IBAN : AE640260001025102997502

Swift Code : EBILAEAD

Bank Address : Group Head Office Branch,UAE

MASHREQ BANK :

Account Name : Vdigit FZE

AED Account No : 019100054810, IBAN : AE380330000019100054810

USD Account No : 019100054836, IBAN : AE150330000019100054836

Swift Code : BOMLAED

Bank Address : Mashreq Bank Dubai UAE P.O. Box 1250

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