

From:  
SmartKalls

# INVOICE

United States of America



Inv# 2016042507  
Create Date 25/04/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
9232	Pakistan Mobile Cli (Warid)	298:25.	0.0115	3.4318 USD
9234	Pakistan Mobile Cli (Telenor)	266:15.	0.0115	3.0619 USD
9230	Pakistan Mobile Cli (Mobilink)	512:13.	0.033	16.9032 USD
9233	Pakistan Mobile Cli (Ufone)	487:41.	0.033	16.0936 USD
9231	Pakistan Mobile Cli (Zong)	54:21.	0.033	1.7936 USD
92	Pakistan Landline Cli	45:35.	0.033	1.5043 USD

Total Minutes: 1664:30      Total : 42.7882 USD  
Outstanding : 0.00 USD  
Subtotal : 42.7882 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!!!!!!!!!!!!