

From:
Muhammad Hanif Abeer
Sialkot Pakistan
Pakistan

INVOICE



Inv#. 2016051605
Create Date 16/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
229230	Pak Mobile Digital(Mobilink)	7615:00.	0.014	106.61	USD
229233	Pak Mobile Digital (Ufone)	22628:53.	0.015	339.4333	USD
229230	Pak Mobile Digital(Mobilink)	8188:22.	0.018	147.3906	USD

Total Minutes: 38432:15 Total : 593.4339 USD
Outstanding : 0.00 USD
Subtotal : 593.4339 USD

This invoice is for the period of 09-05-2016 00:00:00 to 16-05-2016 00:00:00.

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