

From:  
TRC

Malaysia

# INVOICE



Inv# 2016031408  
Create Date 14/03/2016  
Payment Mode Credit

| Prefix | Description                    | Quantity | Price  | Amount |     |
|--------|--------------------------------|----------|--------|--------|-----|
| 9233   | Pakistan Mobile Cli (Ufone)    | 62:31.   | 0.0118 | 0.7377 | USD |
| 9232   | Pakistan Mobile Cli (Warid)    | 06:24.   | 0.0118 | 0.0755 | USD |
| 9234   | Pakistan Mobile Cli (Telenor)  | 00:36.   | 0.0118 | 0.0071 | USD |
| 92     | Pakistan Landline Cli          | 23:32.   | 0.012  | 0.2824 | USD |
| 9230   | Pakistan Mobile Cli (Mobilink) | 12:28.   | 0.0235 | 0.293  | USD |
| 9231   | Pakistan Mobile Cli (Zong)     | 13:00.   | 0.024  | 0.312  | USD |

Total Minutes: 118:31      Total : 1.7077 USD  
Outstanding : 0.00 USD  
Subtotal : 1.7077 USD

This invoice is for the period of 07-03-2016 00:00:00 to 14-03-2016 00:00:00.

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