

From:
SmartKalls

INVOICE

United States of America



Inv# 2016052307
Create Date 23/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	264:45.	0.0115	3.0446	USD
9234	Pakistan Mobile Cli (Telenor)	48:22.	0.0115	0.5562	USD
9230	Pakistan Mobile Cli (Mobilink)	264:18.	0.033	8.7219	USD
9233	Pakistan Mobile Cli (Ufone)	188:24.	0.033	6.2172	USD
92	Pakistan Landline Cli	59:45.	0.033	1.9718	USD
0119230	Pak Mobile Digital (Mobilink)	01:12.	0.033	0.0396	USD
0119233	Pakistan Mobile Cli (Ufone)	00:14.	0.033	0.0077	USD

Total Minutes: 827:00 Total : 20.559 USD
Outstanding : 0.00 USD
Subtotal : 20.559 USD

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 00:00:00.

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