

From:  
Zerbis Global  
PO Box 2887  
United Arab Emirates  
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coo@mob-voip.net

# INVOICE



Inv# 2016050204  
Create Date 02/05/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	38349:19.	0.013	498.5411 USD

Total Minutes: 38349:19      Total : 498.5411 USD  
Outstanding : 0.00 USD  
Subtotal : 498.5411 USD

This invoice is for the period of 25-04-2016 00:00:00 to 02-05-2016 00:00:00.

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