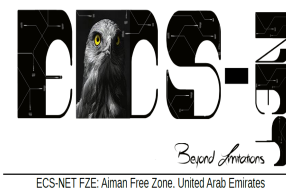


From:
Zerbis Global
PO Box 2887
United Arab Emirates
+971509159155
coo@mob-voip.net

INVOICE



Inv# 2016041803
Create Date 18/04/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	11157:17.	0.01	111.5728 USD

Total Minutes: 11157:17 Total : 111.5728 USD
Outstanding : 0.00 USD
Subtotal : 111.5728 USD

This invoice is for the period of 11-04-2016 00:00:00 to 18-04-2016 00:00:00.

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