From: MK Phone

INVOICE

United Arab Erimates



Inv#. 2016050206 Create Date 02/05/2016 Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	625:32.	0.006	3.7532 USD
229230	Pak Mobile Digital(Mobilink)	8323:17.	0.016	133.1725 USD

Total Minutes: 8948:49 Total: 136.9257 USD

Outstanding: 0.00 USD

Subtotal: 136.9257 **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!!!!!!!!!!!