

From:
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INVOICE



Inv# 2016050904
Create Date 09/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229230	Pak Mobile Digital(Mobilink)	24165:41.	0.013	314.1539 USD

Total Minutes: 24165:41 Total : 314.1539 USD
Outstanding : 0.00 USD
Subtotal : 314.1539 USD

This invoice is for the period of 02-05-2016 00:00:00 to 09-05-2016 00:00:00.

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