

From:
TRC

Malaysia

INVOICE



Inv# 2016060608
Create Date 06/06/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9233	Pakistan Mobile Cli (Ufone)	18:35.	0.0118	0.2193	USD
9234	Pakistan Mobile Cli (Telenor)	11:23.	0.0118	0.1343	USD
92	Pakistan Landline Cli	13:56.	0.012	0.1672	USD
9231	Pakistan Mobile Cli (Zong)	36:28.	0.024	0.8752	USD

Total Minutes: 80:22 Total : 1.396 USD
Outstanding : 0.00 USD
Subtotal : 1.396 USD

This invoice is for the period of 30-05-2016 00:00:00 to 06-06-2016 00:00:00.

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