

From:
Muhammad Hanif Abeer
Sialkot Pakistan
Pakistan

INVOICE



Inv# 2016052305
Create Date 23/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	25219:51.	0.015	378.2978 USD

Total Minutes: 25219:51 Total : 378.2978 USD
Outstanding : 0.00 USD
Subtotal : 378.2978 USD

This invoice is for the period of 16-05-2016 00:00:00 to 23-05-2016 00:00:00.

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