

From:
Muhammad Hanif Abeer
Sialkot Pakistan
Pakistan

INVOICE



Inv# 2016050205
Create Date 02/05/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	7926:04.	0.0061	48.349 USD

Total Minutes: 7926:04 Total : 48.349 USD
Outstanding : 0.00 USD
Subtotal : 48.349 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!!!!!!!!!!!!!!