

From:  
SmartKalls

# INVOICE

United States of America



Inv# 2016041807  
Create Date 18/04/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
9232	Pakistan Mobile Cli (Warid)	457:04.	0.0115	5.2563	USD
9234	Pakistan Mobile Cli (Telenor)	199:43.	0.0115	2.2967	USD
9230	Pakistan Mobile Cli (Mobilink)	544:19.	0.033	17.9625	USD
9231	Pakistan Mobile Cli (Zong)	295:01.	0.033	9.7356	USD
9233	Pakistan Mobile Cli (Ufone)	236:07.	0.033	7.7919	USD
92	Pakistan Landline Cli	67:06.	0.033	2.2143	USD
0119233	Pakistan Mobile Cli (Ufone)	05:20.	0.033	0.176	USD

Total Minutes: 1804:40      Total : 45.4332 USD  
Outstanding : 0.00 USD  
Subtotal : 45.4332 USD

This invoice is for the period of 11-04-2016 00:00:00 to 18-04-2016 00:00:00.

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