

From:  
Muhammad Hanif Abeer  
Sialkot Pakistan  
Pakistan

# INVOICE



Inv# 2016041805  
Create Date 18/04/2016  
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
229233	Pak Mobile Digital (Ufone)	12250:57.	0.0055	67.3802 USD
229233	Pak Mobile Digital (Ufone)	32458:04.	0.0061	197.9942 USD
229230	Pak Mobile Digital(Mobilink)	101155:07.	0.01	1011.5512 USD

Total Minutes: 145864:08      Total : 1276.9256 USD  
Outstanding : 0.00 USD  
Subtotal : 1276.9256 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!!!!!!!!!!!!!!