

From:
SmartKalls

INVOICE

United States of America



Inv# 201607091
Create Date 09/07/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount
9232	Pakistan Mobile Cli (Warid)	517:16.	0.0115	5.9486 USD
9230	Pakistan Mobile Cli (Mobilink)	1332:32.	0.033	43.9736 USD
9233	Pakistan Mobile Cli (Ufone)	825:20.	0.033	27.236 USD
92	Pakistan Landline Cli	91:47.	0.033	3.0289 USD
9231	Pakistan Mobile Cli (Zong)	79:04.	0.033	2.6092 USD
9232	Pakistan Mobile Cli (Warid)	517:16.	0.0115	5.9486 USD
9230	Pakistan Mobile Cli (Mobilink)	1332:32.	0.033	43.9736 USD
9233	Pakistan Mobile Cli (Ufone)	825:20.	0.033	27.236 USD
92	Pakistan Landline Cli	91:47.	0.033	3.0289 USD
9231	Pakistan Mobile Cli (Zong)	79:04.	0.033	2.6092 USD

Total Minutes: 5691:58 Total : 165.5924 USD
Outstanding : 0.00 USD
Subtotal : 165.5924 USD

This invoice is for the period of 24-06-2016 00:00:00 to 04-07-2016 00:00:00.

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