

From:
Muhammad Hanif Abeer
Sialkot Pakistan
Pakistan

INVOICE



Inv# 2016042505
Create Date 25/04/2016
Payment Mode Credit

Prefix	Description	Quantity	Price	Amount	
229233	Pak Mobile Digital (Ufone)	38298:22.	0.0061	233.62	USD
229230	Pak Mobile Digital(Mobilink)	62352:23.	0.01	623.5238	USD

Total Minutes: 100650:45 Total : 857.1439 USD
Outstanding : 0.00 USD
Subtotal : 857.1439 USD

This invoice is for the period of 18-04-2016 00:00:00 to 25-04-2016 00:00:00.

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