





Invoice To : cms.prime@sms.net
Invoice No : 9659028444

Email : cms.prime@sms.net
SenderId : QiCard

Date: August 2020
Amount Due : 33,814,320 IQD

SMS			 Viber			 International		
Count	Segment	Price	Count	Segment	Price	Count	Segment	Price
703,213	704,401	33,811,248 IQD	0	0	0 IQD	62	64	3,072 IQD