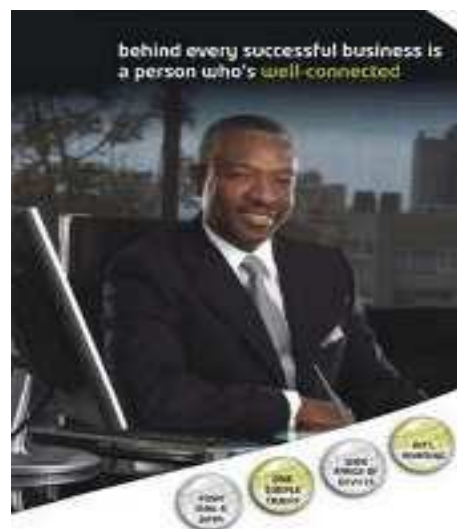


statement of account etisalat services



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Parent Account		Invoice No.	Invoice Date		Due Date
54321		67890	25-Feb-2010		15-Mar-2010
Service	Description	Reference	From	To	Amount
GPRS	GPRS GRPS Usage Charges	2348099441234	26-Jan-2010	26-Feb-2010	1,200
Telephony	Blackberry (Bes+Bis) Monthly Fee	2348099441234	26-Jan-2010	26-Feb-2010	3,200
Telephony	International SMS Charges	2348099441234	26-Jan-2010	26-Feb-2010	1,000
Telephony	MMS Charge	2348099441234	26-Jan-2010	26-Feb-2010	500
Telephony	National Call Charges	2348099441234	26-Jan-2010	26-Feb-2010	5000
Telephony	National SMS Charges	2348099441234	26-Jan-2010	26-Feb-2010	5100
				Total	16000

Itemised Bill Goes Here