



Customer Information

Tata Communications America Inc
The Accounts Payable Team
2355 Dulles Corner Blvd
7th Floor
Herndon, VA 20171
USA

invoice PAGE 1

INVOICE NUMBER	25960959
INVOICE DATE	05/31/2018
ACCOUNT NO.	5866886
DUE DATE	06/30/2018
TAX ID	58-2421656
AMOUNT DUE	\$10,055.85

Account Summary

05/01/2018 - 05/31/2018

NEW AMOUNT	
Original invoice total	\$10,055.85
Universal Service Fund (USF)	\$0.00
Carrier Cost Recovery Fee	\$0.00
Total charges for period	\$10,055.85

remittance

INVOICE NUMBER	25960959
ACCOUNT NO.	5866886
DUE DATE	06/30/2018
AMOUNT DUE	\$10,055.85

AMOUNT ENCLOSED \$

RETURN TO:

Premiere Global Services

PO Box 404351
Atlanta, GA 30384-4351
USA

REPORTNUM USA00071498



Please include this Remittance Coupon with your payment.

PAYMENT OPTIONS:

- ☐ Check
- ☐ Credit card (see reverse)
- ☐ Update addressee information (see reverse)

BILL TO:

Tata Communications America Inc
The Accounts Payable Team
2355 Dulles Corner Blvd
7th Floor
Herndon, VA 20171
USA