



Customer Information

TATA Communications America Inc  
90 Matawan Road  
3rd Floor  
Matawan  
NJ 07747  
USA

invoice PAGE 1

INVOICE NUMBER 25947004  
INVOICE DATE 05/31/2018  
ACCOUNT NO. 4342577  
DUE DATE 06/30/2018  
TAX ID  
AMOUNT DUE \$1,107.62

Account Summary

05/01/2018 - 05/31/2018

NEW AMOUNT		
Original invoice total		\$1,107.62
Universal Service Fund (USF)	\$	-
State and Other	\$	-
Carrier Cost Recovery Fee	\$	-
Total charges for period		\$1,107.62



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  
90 Matawan Road  
3rd Floor  
Matawan  
NJ 07747  
USA

remittance

INVOICE NUMBER 25947004  
ACCOUNT NO. 4342577  
DUE DATE 06/30/2018  
AMOUNT DUE \$1,107.62

AMOUNT ENCLOSED \$

RETURN TO:

Premiere Global Services

PO Box 404351  
Atlanta, GA 30384-4351  
USA

REPORTNUM USA00071498