

INVOICE

Carrier1 Pte. Ltd.

Address: 101, KITECHENER ROAD,#02-42, JALAN BESAR PLAZA, SINGAPORE 208511

INVOICE

To

Platinum Communications Ltd.

Address: 82, Mohakhali C/A, Gulshan,
Dhaka -1212, Bangladesh

Period:

01-15, August, 2021

Invoice date:

August 25, 2021

Invoice No:

C1-Platinum-203

Time Zone:

UTC+6 Hours

Due Date

27-Aug-21

Payment Currency

USD

Traffic of Platinum Communications Ltd

Destination	Period	Total Minute	Rate/Min	Invoice Amount
A2Z	01-15, August, 2021	15,306.57	Different	\$1,517.85
Due Amount:				\$1,517.85

Amount In Word: **One Thousand Five Hundred Seventeen Dollars and Eighty Four Cents**

Bank Account Details:

Account Name **Carrier1 Pte. Ltd.**
Account Number **653002253301**
Bank Detail **OCBC, Branch: City Square Mall, Singapore.**
Swift Code **OCBCSGSG7339**
Currency **US\$**

***Attachment Details of traffic cost.



This is a computer generated invoice, No signature is required.