

# 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:

**16-30, September, 2021**

Invoice date:

**October 11, 2021**

Invoice No:

**C1-Platinum-206**

Time Zone:

**UTC+6 Hours**

Due Date

**25-Sep-21**

Payment Currency

**USD**

#### Traffic of Platinum Communications Ltd

Destination	Period	Total Minute	Rate/Min	Invoice Amount
A2Z	16-30, September, 2021	7,375.67	Different	\$549.05
Due Amount:				<b>\$549.05</b>

Amount In Word: **Five Hundred Forty Nine Dollars and Five 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.