

**Invoice**

Invoice To:	
Client:	Ivoco

Invoice No:	PCL/IVOCO-LC/INV-IIC/2021/291
Invoice Date:	26-Dec-21
Invoice Period:	13 December 2021 - 19 December 2021

Mode of Payment

Currency: USD

Invoice Summary:

Services	Si. No.	Period	Paid Minutes	Rate/min (USD)	Total Amount(USD)
Intl. Incoming calls towards Bangladesh	1	13 December 2021 - 19 December 2021	290108.82	0.0094	2727.02
Total					2727.02

Account Summary :

Balance:	Total USD :
Current Invoice Amount :	2,727.02
Previous Balance :	(8,981.56)
Total Balance :	(6,254.54)
Total Adjustment :	0.00
Net Due Balance :	(6,254.54)
Amount in words: (USD Six Thousand Two Hundred Fifty Four and Fifty Four Cents Only.)	

Notes:

- Please pay in favor of "Platinum Communications Ltd."
- Bank Details:**
 - Bank Name: Trust Bank Ltd., Branch: - Gulshan Corporate Branch, A/C No: - 0016-5901000043
 - Bank Name: Brac Bank Ltd., Branch: - Gulshan, A/C No: - 1501202600679001

Head of Department
Billing & Rev.Assurance

Head of Department
Finance & Accounts