

**Invoice**

Invoice To:	Carrier-1
Client:	

Invoice No:	PCL/CPL /INV-IIC/2021/223
Invoice Date:	26-Dec-21
Invoice Period:	13 December 2021 - 19 December 2021

Address:	Apartment - 1C, 1st floor, House-7, Road-5, Block-I, Banani, Dhaka-1213
----------	---

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	176474.27	0.0096	1694.15
				Total	1694.15

Account Summary :	
Balance:	Total USD :
Current Invoice Amount :	1,694.15
Previous Balance :	281,361.83
Total Balance :	283,055.99
Total Adjustment :	1,819.28
Net Due Balance :	281,236.71
Amount in words: USD Two Lac Eighty One Thousand Two Hundred Thirty Six and Seventy One 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