

**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
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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
				<b>Total</b>	1694.15

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

**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

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Head of Department  
Billing & Rev.Assurance

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Head of Department  
Finance & Accounts