

# 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:

16-31 July, 2021

Invoice date:

August 2, 2021

Invoice No:

C1-Platinum-202

Time Zone:

UTC+6 Hours

Due Date

22-Jul-21

Payment Currency

USD

#### Traffic of Platinum Communications Ltd

Destination	Period	Total Minute	Rate/Min	Invoice Amount
A2Z	16-31 July, 2021	16,668.37	Different	\$1,723.63
Due Amount:				\$1,723.63

Amount In Word: **One Thousand Seven Hundred Twenty Three Dollars and Sixty Three 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.