

**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           |
| <b>Total</b>                            |         |                                     |              |                | <b>2727.02</b>    |

**Account Summary :**

|  |                    |
|--|--------------------|
| <b>Balance:</b>  | <b>Total USD :</b> |
| <b>Current Invoice Amount :</b>  | 2,727.02           |
| <b>Previous Balance :</b>  | (8,981.56)         |
| <b>Total Balance :</b>   | (6,254.54)         |
| <b>Total Adjustment :</b>  | 0.00               |
| <b>Net Due Balance :</b>   | (6,254.54)         |
| <b>Amount in words: (USD Six Thousand Two Hundred Fifty Four and Fifty Four 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

Head of Department  
Billing & Rev.Assurance

Head of Department  
Finance & Accounts