

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: OCBGSGSG7339
Currency: US\$

***Attachment Details of traffic cost.



This is a computer generated invoice, No signature is required.