

Field	Value
Invoice No	OC-2025-448
Invoice Date	09-Jan-2025
Service Provider	OptiConnect Telecom
Client	Zeta Broadband Services
Account Head	Optical Core Network Operations
Start Date	05-Jan-2025
Due Date	05-Feb-2025

Description	Amount
Core Router & Optical Node Monitoring	\$7,800.00
Night-Shift Operational Support	\$1,200.00
Total Amount Due	\$9,000.00

Payment Field	Details
Bank Name	Global Commerce Bank
Account No	5578001234
SWIFT	GCBINT88