

Field	Value
Invoice No	LT-2025-902
Invoice Date	08-Jan-2025
Service Provider	LinkTrack Solutions
Client	Epsilon Networks Pvt. Ltd.
Account Head	Last-Mile Fiber Management
Start Date	04-Jan-2025
Due Date	04-Feb-2025

Description	Amount
Last-Mile Fiber Inspection	\$2,900.00
Customer Site Visit Support	\$500.00

Total Amount Due	\$3,400.00
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Payment Field	Details
Bank Name	Secure National Bank
Account No	6612300451
SWIFT	SNBSAFE77