

<b>Field</b>	<b>Value</b>
Invoice ID	LS-2025-204
Invoice Date	09-Jan-2025
Document Type	Lease Agreement
Frequency	Monthly
Lessor	UrbanTower Networks
Lessee	Epsilon Broadband
Account Head	Indoor Tower Lease
Start Date	01-Jan-2025
Due Date	01-Feb-2025

<b>Description</b>	<b>Amount</b>
Indoor Tower Lease (Mall ES-05)	\$9,500.00
DG Power Backup	\$820.00
<b>Total Amount Due</b>	<b>\$10,320.00</b>

<b>Payment Field</b>	<b>Details</b>
Bank Name	Global City Bank
Account No	9988776655
SWIFT/UPI	GCBINT11