

Field	Value
Invoice ID	LS-2025-205
Invoice Date	10-Jan-2025
Document Type	Lease Agreement
Frequency	Yearly
Lessor	AeroTower Infrastructure
Lessee	Zeta Mobile Services
Account Head	Macro Tower Lease
Start Date	01-Jan-2025
Due Date	01-Jan-2026

Description	Amount
Macro Tower Lease (Site ZM-550)	\$96,000.00
Annual Maintenance	\$7,500.00
Total Amount Due	\$103,500.00

Payment Field	Details
Bank Name	National Trust Bank
Account No	5544332211
SWIFT/UPI	NTBINT44