

| Field | Value |
|------------------|--------------------------------|
| Invoice No | CW-2025-517 |
| Invoice Date | 07-Jan-2025 |
| Service Provider | CityWave Communications |
| Client | Delta Mobile Networks |
| Account Head | City Fiber Ring – O&M Services |
| Start Date | 03-Jan-2025 |
| Due Date | 03-Feb-2025 |

| Description | Amount |
|------------------------------|------------|
| Fiber Ring Operation Support | \$6,200.00 |
| Emergency Fault Restoration | \$750.00 |

| | |
|-------------------------|-------------------|
| Total Amount Due | \$6,950.00 |
|-------------------------|-------------------|

| Payment Field | Details |
|---------------|-------------------|
| Bank Name | First Global Bank |
| Account No | 9900124587 |
| SWIFT | FGBLUS55 |