

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