

<b>Field</b>	<b>Value</b>
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

<b>Description</b>	<b>Amount</b>
Last-Mile Fiber Inspection	\$2,900.00
Customer Site Visit Support	\$500.00
<b>Total Amount Due</b>	<b>\$3,400.00</b>

<b>Payment Field</b>	<b>Details</b>
Bank Name	Secure National Bank
Account No	6612300451
SWIFT	SNBSAFE77