

Field	Value
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

Description	Amount
Indoor Tower Lease (Mall ES-05)	\$9,500.00
DG Power Backup	\$820.00

Total Amount Due	\$10,320.00
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Payment Field	Details
Bank Name	Global City Bank
Account No	9988776655
SWIFT/UPI	GCBINT11