



Inteliglobe Communications Ltd

Tiburcio Gómez 1329 Oficina 108
Montevideo Montevideo
Uruguay
Tax ID 218086990018
+59826285
accounting@ignetworks.com

Bill To

Servicios de Telecomunicaciones BT Global Networks Chile Limitada
VAT 77111200-5
Cruz del Sur #133 . Piso 4 Depto. #401
Santiago de Chile
Chile

PO

PERIOD: Mar 2023

INVOICE # ETI A-3203
DATE 01/03/2023
DUE DATE 30/04/2023
TERMS Net 60

ACTIVITY	AMOUNT
BRT.5651.D004 MRC Chile, Coquimbo; NESTLE; 280984; Order 037; Inteliglobe Service ID: BRT.5651.D004; Dedicated Internet Access; Monthly Service Charge	\$578.00
BRT.562.D013 MRC Chile, Quilicura; NESTLE; 281011; Order 034; Inteliglobe Service ID: BRT.562.D013; Dedicated Internet Access; Monthly Service Charge	\$598.00
BRT.5645.D002 MRC Chile, Padre Las Casas; NESTLE; 281100; Order 045; Inteliglobe Service ID: BRT.5645.D002; Dedicated Internet Access; Monthly Service Charge	\$801.00
BRT.5655.D003 MRC Chile, Iquique; NESTLE; 280983; Order 036; Inteliglobe Service ID: BRT.5655.D003; Dedicated Internet Access; Monthly Service Charge	\$613.00
BRT.5665.D002 MRC Chile, Puerto Montt; NESTLE; 280998; Order 033; Inteliglobe Service ID: BRT.5665.D002; Dedicated Internet Access; Monthly Service Charge	\$730.00
BRT.562.D015 MRC Chile, Quilicura; NESTLE; 280985; Order 038; Inteliglobe Service ID: BRT.562.D015; Dedicated Internet Access; Monthly Service Charge	\$439.00
BRT.5645.D001 MRC Chile, Padre Las Casas; NESTLE; 281100; Order 043; Inteliglobe Service ID: BRT.5645.D001; Dedicated Internet Access; Monthly Service Charge	\$697.00
BRT.5658.D002 MRC Chile, Arica; NESTLE; 281099; Order 044; Inteliglobe Service ID: BRT.5658.D002; Dedicated Internet Access; Monthly Service Charge	\$621.00
BRT.562.D016 MRC Chile, Pudahuel; NESTLE; 280990; Order 039; Inteliglobe Service ID: BRT.562.D016; Dedicated Internet Access; Monthly Service Charge	\$486.00
BRT.5641.D001 MRC Chile, Concepcion; NESTLE; 281281; Order 051; Inteliglobe Service ID: BRT.5641.D001; Dedicated Internet Access; Monthly Service Charge	\$623.00
BRT.5651.D003 MRC Chile, Teno; NESTLE; 280999; Order 032; Service ID: BRT.5651.D003; Dedicated internet Access; Monthly Service Charge	\$1,654.00



ETI A-3203



Inteliglobe Communications Ltd

Tiburcio Gómez 1329 Oficina 108
Montevideo Montevideo
Uruguay
Tax ID 218086990018
+59826285
accounting@ignetworks.com

ACTIVITY	AMOUNT
BRT.562.D017 MRC Chile, Las Condes; NESTLE; 281171; Order 047; Service ID: BRT.562.D017; Dedicated Internet Access; Monthly Service Charge	\$677.00
BRT.5655.D004 MRC Chile, Antofagasta; NESTLE; 281040; Order 40; Inteliglobe Service ID: BRT.5655.D004; DIA; Monthly Service Charge	\$573.00
BRT.5662.D002 MRC Chile, Punta Arenas; NESTLE; 281049; EXP519841; Order 046; Inteliglobe Service ID: BRT.5662.D002; DIA; Monthly Service Charge	\$672.00
BRT.562.D022 MRC Chile, Santiago de Chile; NESTLE; 281714; Order 053; Inteliglobe Service ID: BRT.562.D022; DIA; Monthly Service Charge	\$971.00
BRT.5662.D001 MRC Chile, Punta Arenas; NESTLE; 281049EXP519841; Order 042; Inteliglobe Service ID: BRT.5662.D001; DIA; Monthly Service Charge	\$806.00
BRT.562.D019 MRC Chile, Las Condes; NESTLE; 281167; Order 049; Inteliglobe Service ID: BRT.562.D019; DIA; Monthly Service Charge	\$609.00
BRT.5651.D005 MRC Chile, Teno; NESTLE; Order 054; 281311; Inteliglobe Service ID: BRT.5651.D005; DIA; Monthly Service Charge	\$1,301.00
BRT.562.D018 MRC Chile, Las Condes; NESTLE; EXP520426; 281166; Order 048; Inteliglobe Service ID: BRT.562.D018; DIA; Monthly Service Charge (from 27- February -2022 through 28- February -2022 @ USD 677 per month)	\$48.36
BRT.562.D018 MRC Chile, Las Condes; NESTLE; EXP520426; 281166; Order 048; Inteliglobe Service ID: BRT.562.D018; DIA; Monthly Service Charge	\$677.00
BRT.562.D014 ETF Chile, Santiago de Chile; NESTLE; 281001; Order 035; Inteliglobe Service ID: BRT.562.D014; DIA; ***EARLY TERMINATION FEE***	\$279.00
BRT.562.D012 ETF Chile, Macul; NESTLE; 281000; Order 031; Inteliglobe Service ID: BRT.562.D012; DIA; ***EARLY TERMINATION FEE***	\$279.00
***** Please make electronic payment to: Inteliglobe Communications Ltd Account#: 1040120486 ABA#: 067011456 Helm Bank USA *****	
***** THANK YOU FOR YOUR BUSINESS	

If you have any questions concerning this invoice please send inquiries to:
accounting@ignetworks.com

THANK YOU FOR YOUR BUSINESS!

Total \$14,732.36



ETI A-3203