



Inteliglobe Communications Ltd

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Bill To

Servicios de Telecomunicaciones BT Global Networks Chile Limitada
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Santiago de Chile
Chile

PO

PERIOD: Sep 2023

INVOICE # ETI A-3729
DATE 01/09/2023
DUE DATE 31/10/2023
TERMS Net 60

ACTIVITY	AMOUNT
BRT.562.D024 MRC Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.D024; DIA; Monthly Service Charge	\$2,443.00
BRT.562.X002 MRC Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.X002; Cross Connection; Monthly Service Charge	\$357.00
BRT.562.D023 MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.D023; DIA; Monthly Service Charge	\$2,221.00
BRT.562.X001 MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.X001; Cross Connection; Monthly Service Charge	\$375.00
***** 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@ignetnetworks.com

Total \$5,396.00

THANK YOU FOR YOUR BUSINESS!



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