

## **Inteliglobe Communications Ltd**

950 S Pine Island Road Suite A-150 Plantation, FL 33324 US United States +54 11 5365 1940 accounting@ignetworks.com

Bill To

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

Chile PO#

PERIOD: May 2023

**ACTIVITY AMOUNT** \$2,443.00 BRT.562.D024 | MRC Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.D024; DIA; Monthly Service Charge \$357.00 BRT.562.X002 | MRC Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.X002; Cross Connection; Monthly Service Charge \$1,200.00 BRT.562.D023 | NRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.D023; DIA; **NRC** \$1,332.60 BRT.562.D023 | MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.D023; DIA; Monthly Service Charge (from 13- April -2023 through 30- April -2023 @ USD 2221 per month) \$2,221.00 BRT.562.D023 | MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.D023; DIA; Monthly Service Charge \$375.00 BRT.562.X001 | NRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562,X001; Cross Connection; NRC \$225.00 BRT.562.X001 | MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.X001; Cross Connection; Monthly Service Charge (from 13- April -2023 through 30- April -2023 @ USD 375 per month) \$375.00 BRT.562.X001 | MRC Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.X001; Cross Connection; Monthly Service Charge \* Please make electronic payment to: Inteliglobe Communications Ltd Account#: 1040120486

\*

**INVOICE** #

**DUE DATE** 

**DATE** 

**TERMS** 

ETI A-3385

02/05/2023

01/07/2023

Net 60



THANK YOU FOR YOUR BUSINESS

ABA#: 067011456 Helm Bank USA

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**Inteliglobe Communications Ltd** 950 S Pine Island Road Suite A-150 Plantation, FL 33324 US **United States** +54 11 5365 1940 accounting@ignetworks.com

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

Total

\$8,528.60

THANK YOU FOR YOUR BUSINESS!

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