



## Inteliglobe Communications Ltd

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### 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: Oct 2023

**INVOICE #** ETI A-3822  
**DATE** 02/10/2023  
**DUE DATE** 01/12/2023  
**TERMS** Net 60

### ACTIVITY

### AMOUNT

<b>BRT.562.D024   MRC</b> Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.D024; DIA; Monthly Service Charge	\$2,443.00
<b>BRT.562.X002   MRC</b> Chile, Pudahuel; Santander; EXP533981; 281878; Inteliglobe Service ID: BRT.562.X002; Cross Connection; Monthly Service Charge	\$357.00
<b>BRT.562.D023   MRC</b> Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.D023; DIA; Monthly Service Charge	\$2,221.00
<b>BRT.562.X001   MRC</b> Chile, Las Condes; Santander; EXP533982; 281877; Inteliglobe Service ID: BRT.562.X001; Cross Connection; Monthly Service Charge	\$375.00

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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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