



## 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:** Sep 2023

**INVOICE #** ETI A-3738  
**DATE** 01/09/2023  
**DUE DATE** 31/10/2023  
**TERMS** Net 60

ACTIVITY	AMOUNT
<b>BRT.5651.D004   MRC</b> Chile, Coquimbo; NESTLE; 280984; Order 037; Inteliglobe Service ID: BRT.5651.D004; Dedicated Internet Access; Monthly Service Charge	\$578.00
<b>BRT.562.D013   MRC</b> Chile, Quilicura; NESTLE; 281011; Order 034; Inteliglobe Service ID: BRT.562.D013; Dedicated Internet Access; Monthly Service Charge	\$598.00
<b>BRT.5645.D002   MRC</b> Chile, Padre Las Casas; NESTLE; 281102; Order 045; Inteliglobe Service ID: BRT.5645.D002; Dedicated Internet Access; Monthly Service Charge	\$801.00
<b>BRT.5655.D003   MRC</b> Chile, Iquique; NESTLE; 280983; Order 036; Inteliglobe Service ID: BRT.5655.D003; Dedicated Internet Access; Monthly Service Charge	\$613.00
<b>BRT.5665.D002   MRC</b> Chile, Puerto Montt; NESTLE; 280998; Order 033; Inteliglobe Service ID: BRT.5665.D002; Dedicated Internet Access; Monthly Service Charge	\$730.00
<b>BRT.562.D015   MRC</b> Chile, Quilicura; NESTLE; 280985; Order 038; Inteliglobe Service ID: BRT.562.D015; Dedicated Internet Access; Monthly Service Charge	\$439.00
<b>BRT.5645.D001   MRC</b> Chile, Padre Las Casas; NESTLE; 281100; Order 043; Inteliglobe Service ID: BRT.5645.D001; Dedicated Internet Access; Monthly Service Charge	\$697.00
<b>BRT.5658.D002   MRC</b> Chile, Arica; NESTLE; 281099; Order 044; Inteliglobe Service ID: BRT.5658.D002; Dedicated Internet Access; Monthly Service Charge	\$621.00
<b>BRT.562.D016   MRC</b> Chile, Pudahuel; NESTLE; 280990; Order 039; Inteliglobe Service ID: BRT.562.D016; Dedicated Internet Access; Monthly Service Charge	\$486.00
<b>BRT.5641.D001   MRC</b> Chile, Concepcion; NESTLE; 281281; Order 051; Inteliglobe Service ID: BRT.5641.D001; Dedicated Internet Access; Monthly Service Charge	\$623.00
<b>BRT.5651.D003   MRC</b> Chile, Teno; NESTLE; 280999; Order 032; Service ID: BRT.5651.D003; Dedicated internet Access; Monthly Service Charge	\$1,654.00



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ACTIVITY	AMOUNT
<b>BRT.562.D017   MRC</b> Chile, Las Condes; NESTLE; 281171; Order 047; Service ID: BRT.562.D017; Dedicated Internet Access; Monthly Service Charge	\$677.00
<b>BRT.5655.D004   MRC</b> Chile, Antofagasta; NESTLE; 281040; Order 40; Inteliglobe Service ID: BRT.5655.D004; DIA; Monthly Service Charge	\$573.00
<b>BRT.5662.D002   MRC</b> Chile, Punta Arenas; NESTLE; 281049; EXP519841; Order 046; Inteliglobe Service ID: BRT.5662.D002; DIA; Monthly Service Charge	\$806.00
<b>BRT.562.D022   MRC</b> Chile, Santiago de Chile; NESTLE; 281714; Order 053; Inteliglobe Service ID: BRT.562.D022; DIA; Monthly Service Charge	\$971.00
<b>BRT.5662.D001   MRC</b> Chile, Punta Arenas; NESTLE; 281091; EXP519841; Order 042; Inteliglobe Service ID: BRT.5662.D001; DIA; Monthly Service Charge	\$672.00
<b>BRT.562.D019   MRC</b> Chile, Las Condes; NESTLE; 281167; Order 049; Inteliglobe Service ID: BRT.562.D019; DIA; Monthly Service Charge	\$609.00
<b>BRT.5651.D005   MRC</b> Chile, Teno; NESTLE; Order 054; 281311; Inteliglobe Service ID: BRT.5651.D005; DIA; Monthly Service Charge	\$1,301.00
<b>BRT.562.D018   MRC</b> Chile, Las Condes; NESTLE; EXP520426; 281166; Order 048; Inteliglobe Service ID: BRT.562.D018; DIA; Monthly Service Charge	\$677.00
<b>BRT.562.D028   MRC</b> Chile, Pudahuel; NESTLE; NSE00001924; 282185; Inteliglobe Service ID: BRT.562.D028; DIA; Monthly Service Charge	\$555.00
<b>BRT.562.D020   MRC</b> Chile, Las Condes; NESTLE; EXP520405; 281169; Inteliglobe Service ID: BRT.562.D020; DIA; Monthly Service Charge	\$628.00
***** 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

**Total** \$15,309.00

THANK YOU FOR YOUR BUSINESS!



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