



Inteliglobe Communications Ltd

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

Bill To

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

PO

PERIOD: Jan 2023

INVOICE # ETI A-3050
DATE 01/03/2023
DUE DATE 03/04/2023
TERMS Net 60

ACTIVITY	AMOUNT
BRT.5651.D002 MRC Chile, Teno; NESTLE; 276484; Order 25; Inteliglobe Service ID: BRT.5651.D002; Dedicated Internet Access; Monthly Service Charge	\$1,301.00
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



ETI A-3050



Inteliglobe Communications Ltd

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

ACTIVITY	AMOUNT
BRT.5651.D003 MRC Chile, Teno; NESTLE; 280999; Order 032; Service ID: BRT.5651.D003; Dedicated internet Access; Monthly Service Charge	\$1,654.00
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; Inteliglobe Service ID: BRT.5662.D001; DIA; Monthly Service Charge (from 7- December -2022 through 31- December -2022 @ USD 806 per month)	\$650.00
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 (from 21- December -2022 through 31- December -2022 @ USD 609 per month)	\$216.10
BRT.562.D019 MRC Chile, Las Condes; NESTLE; 281167; Order 049; Inteliglobe Service ID: BRT.562.D019; DIA; Monthly Service Charge	\$609.00
BRT.5672.D001 ETF Chile, San Fernando; NESTLE; 281063; Order 041; Inteliglobe Service ID: BRT.5672.D001; DIA; ***EARLY TERMINATION FEE*** ***** Please make electronic payment to: Inteliglobe Communications Ltd Account#: 1040120486 ABA#: 067011456 Helm Bank USA ***** THANK YOU FOR YOUR BUSINESS	\$379.00

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

Total \$14,694.10

THANK YOU FOR YOUR BUSINESS!



ETI A-3050