



Connecting Communication & Solutions Pte Ltd
63 Kaki Bukit Place #05-01
Singapore 416234
Tel: (65) 67481737 Fax: (65) 67484812
Email: service@ccsidd.com
http://www.ccsidd.com
GST Reg. 19-9802399C

BILL

Attn:
Palo IT Singapore Pte Ltd
51B Circular Road
#02-00
Singapore 049406

TAX INVOICE

Invoice Number	P19110005668
Account Code	T84800
Bill Date	2019-12-03
Due Date	2019-12-20
Sales Rep.	Janica
Enquires	HP: 9726 0179 TEL: 6748 1737

Thank you for using our services

Summary of Account

Balance B/F from Previous Bill(s)	30.60
Payment Received (GIRO 2019-11-06)	-17.35
Outstanding Balance	13.25
Total Amount subject to GST @ 7%	0.00
Total Amount @ Zero rated GST	10.08
Total GST @ 7%	0.00
Total Current Charges for 2019-11-01 to 2019-11-30	10.08
Total Amount Due (SGD)	23.33

Payment received after 2019-11-28 may not be shown on this bill. Kindly ignore the amount on 'Outstanding Balance' if payment has been made.

ATTENTION TO ALL TRAVELLERS

300 mins calling Singapore for free* & up to 90% savings for Roaming calls.
Subscribe to CCS " R TONE " service
Kindly contact Sales Representative or call us at 6748 1737 for more information.
Terms and conditions apply

Please examine this invoice immediately. If no discrepancy is reported within 14 days from the Billing Date, it will be considered as correct.

Payment Slip

For cheque payment:
Cross cheque is to be made payable to

Connecting Communication & Solutions Pte Ltd or CCS

Please detach and mail this portion with your cheque to:
63 Kaki Bukit Place #05-01
Singapore 416234

* INTERNET BANKING / ATM FUNDS TRANSFER

IMPORTANT: Please notify CCS when you have completed your payment via Internet Banking/
ATM Funds Transfer, with your transaction receipt indication your Customer Code or Invoice Number,
for confirmation. You can call us at (65) 67481737 or fax to (65) 67484812 or email ar@ccsidd.com

Total Amount Payable (SGD)

\$ 23.33

Payment Due On 2019-12-20	Account No / Invoice Number T84800 / P19110005668
Cheque No	Bank / Branch: CCS Bank Information *
GIRO Deduction Date N/A	DBS Current Account: 004-900075-1

Account Name: Palo IT Singapore Pte Ltd
Account No: T84800
Invoice Number: P19110005668
Billing Period: 2019-11-01 to 2019-11-30

Trunk Summary							
No.	Trunk Number	Service	Total Calls	Total Minutes	CCS Amt(SGD)	STD Amt(SGD)	Saved(%)
1	62209908	IDD 700	3	16.4	1.47	15.62	78.4
2	65322433 Francois de Serres	IDD 700	7	30.8	8.61	31.53	67.8
Sub Totals			10	47.2	10.08	47.15	73.1
Grand Totals			10	47.2	10.08	47.15	

Destination Summary							
No.	Country	Service	Total Calls	Total Minutes	CCS Amt(SGD)	STD Amt(SGD)	Saved(%)
1	CHINA	IDD 700	1	8.30	0.66	12.62	94.8
2	MALAYSIA K.L.	IDD 700	4	21.30	1.70	7.88	78.4
3	MALAYSIA MOBILE	IDD 700	3	4.80	0.67	1.78	62.5
4	NEW ZEALND MOBILE	IDD 700	1	0.70	0.39	0.67	41.8
5	UAE	IDD 700	1	12.10	6.66	24.20	72.5
Sub Totals			10	47.20	10.08	47.15	70.0
Grand Totals			10	47.20	10.08	47.15	

Thank You
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Account Name: Palo IT Singapore Pte Ltd
Account No: T84800
Invoice Number: P19110005668
Billing Period: 2019-11-01 to 2019-11-30

Call Detail Report

Trunk Number: 62209908 Service: IDD

Date Time	Destination	Called Number	Mins	Amount(SGD)
2019-11-13 10:51:33	MALAYSIA MOBILE	60165609495	2.7	0.38
2019-11-14 18:10:46	CHINA	865925525888	8.3	0.66
2019-11-22 15:31:53	MALAYSIA K.L.	60327307403	5.4	0.43

Sub Totals			16.4	1.47
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Trunk Number: 65322433 Service: IDD

Date Time	Destination	Called Number	Mins	Amount(SGD)
2019-11-12 14:04:44	MALAYSIA K.L.	60378443696	9.4	0.75
2019-11-12 14:35:02	MALAYSIA K.L.	60320380000	4.9	0.39
2019-11-13 17:07:28	MALAYSIA K.L.	60387785409	1.6	0.13
2019-11-14 17:30:49	NEW ZEALND MOBILE	64273065361	0.7	0.39
2019-11-27 16:52:22	UAE	971569013433	12.1	6.66
2019-11-28 16:51:46	MALAYSIA MOBILE	60165609495	1.1	0.15
2019-11-28 17:52:45	MALAYSIA MOBILE	60165609495	1.0	0.14

Sub Totals			30.8	8.61
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Grand Totals			47.20	10.08
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