

BILL

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 TAX INVOICE

Invoice Number P19110005668 Account Code T84800

Bill Date 2019-12-03

Due Date 2019-12-20

Sales Rep. Janica

HP: 9726 0179 Enquires TEL: 6748 1737

Attn:

Palo IT Singapore Pte Ltd

51B Circular Road #02-00 Singapore 049406

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

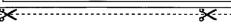
Payment received after 2019-11-28 may not be shown on this bill. Kindly ignore the amount on 'Outstanding Balance' if payment has been made.

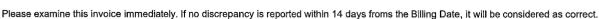
ATTENTION TO ALL TRAVELLERS

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





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
Gran	nd Totals		10	47.2	10.08	47.15	

	·	Dest	ination Sumr	nary			
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
Gran	nd Totals		10	47.20	10.08	47.15	

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

MALAYSIA K.L. MALAYSIA K.L. NEW ZEALND MOBILE JAE MALAYSIA MOBILE MALAYSIA MOBILE	60320380000 60387785409 64273065361 971569013433 60165609495 60165609495	4.9 1.6 0.7 12.1 1.1 1.0	0.3; 0.1; 0.3; 6.6; 0.1; 0.14
MALAYSIA K.L. NEW ZEALND MOBILE JAE MALAYSIA MOBILE	60387785409 64273065361 971569013433 60165609495	1.6 0.7 12.1 1.1	0.1: 0.3: 6.6: 0.1:
MALAYSIA K.L. NEW ZEALND MOBILE JAE	60387785409 64273065361 971569013433	1.6 0.7 12.1	0.1 0.3 6.6
MALAYSIA K.L. NEW ZEALND MOBILE	60387785409 64273065361	1.6	0.1
MALAYSIA K.L.	60387785409	1.6	0.1
MALAYSIA K.L.	60320380000	4.9	0.3
MALAYSIA K.L.	60378443696	9.4	0.7
Destination	Called Number	Mins	Amount(SGE
433 Service: IDD			
		16.4	1.4
MALAYSIA K.L.	60327307403	5.4	0.4
CHINA	865925525888	8.3	0.6
MALAYSIA MOBILE	60165609495	2.7	0.3
Destination	Called Number	Mins	Amount(SGE
	MALAYSIA MOBILE CHINA MALAYSIA K.L. 433 Service: IDD Destination	Destination Called Number 60165609495 CHINA 865925525888 MALAYSIA K.L. 60327307403 433 Service: IDD Destination Called Number	Destination Called Number Mins MALAYSIA MOBILE 60165609495 2.7 CHINA 865925525888 8.3 MALAYSIA K.L. 60327307403 5.4 16.4 433 Service: IDD Destination Called Number Mins