



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

### TAX INVOICE

Invoice Number	P19100005668
Account Code	T84800
Bill Date	2019-11-04
Due Date	2019-11-20
Sales Rep.	Janica
Enquires	HP: 9726 0179 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)	89.90
Payment Received (GIRO 2019-10-01)	-72.55
<b>Outstanding Balance</b>	<b>17.35</b>
Total Amount subject to GST @ 7%	0.00
Total Amount @ Zero rated GST	13.25
Total GST @ 7%	0.00
<b>Total Current Charges for 2019-10-01 to 2019-10-31</b>	<b>13.25</b>
<b>Total Amount Due (SGD)</b>	<b>30.60</b>

Payment received after 2019-10-28 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 indicating 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)

\$ 30.60

Payment Due On <b>2019-11-20</b>	Account No / Invoice Number <b>T84800 / P19100005668</b>
Cheque No	Bank / Branch: CCS Bank Information *
GIRO Deduction Date <b>N/A</b>	<b>DBS Current Account: 004-900075-1</b>

Account Name: Palo IT Singapore Pte Ltd  
Account No: T84800  
Invoice Number: P19100005668  
Billing Period: 2019-10-01 to 2019-10-31

Trunk Summary							
No.	Trunk Number	Service	Total Calls	Total Minutes	CCS Amt(SGD)	STD Amt(SGD)	Saved(%)
1	62209908	IDD 700	9	27.7	2.95	16.34	80.7
2	65322433 Francois de Serres	IDD 700	15	88.7	10.30	59.29	81.0
<b>Sub Totals</b>			<b>24</b>	<b>116.4</b>	<b>13.25</b>	<b>75.63</b>	<b>80.8</b>
<b>Grand Totals</b>			<b>24</b>	<b>116.4</b>	<b>13.25</b>	<b>75.63</b>	

Destination Summary							
No.	Country	Service	Total Calls	Total Minutes	CCS Amt(SGD)	STD Amt(SGD)	Saved(%)
1	AUSTRALIA	IDD 700	1	1.30	0.13	0.86	84.9
2	CHINA	IDD 700	1	2.80	0.22	4.26	94.8
3	INDIA MOBILE	IDD 700	1	1.50	0.62	2.55	75.7
4	MALAYSIA K.L.	IDD 700	9	78.00	6.23	28.89	78.6
5	MALAYSIA MOBILE	IDD 700	2	1.00	0.14	0.38	63.2
6	SPAIN	IDD 700	5	5.10	0.92	7.14	87.0
7	SRI LANKA	IDD 700	1	0.90	0.35	1.62	78.4
8	THAILAND BANGKOK	IDD 700	4	25.80	4.64	29.93	84.5
<b>Sub Totals</b>			<b>24</b>	<b>116.40</b>	<b>13.25</b>	<b>75.63</b>	<b>80.9</b>
<b>Grand Totals</b>			<b>24</b>	<b>116.40</b>	<b>13.25</b>	<b>75.63</b>	

Thank You  
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Summary Report/Page Number: 1

Account Name: Palo IT Singapore Pte Ltd  
 Account No: T84800  
 Invoice Number: P19100005668  
 Billing Period: 2019-10-01 to 2019-10-31

## Call Detail Report

### Trunk Number: 62209908 Service: IDD

Date Time	Destination	Called Number	Mins	Amount(SGD)
2019-10-01 14:48:20	MALAYSIA K.L.	60356310776	7.8	0.62
2019-10-07 15:26:36	MALAYSIA K.L.	60378443696	5.5	0.44
2019-10-17 14:19:31	MALAYSIA K.L.	60362512189	0.5	0.04
2019-10-17 14:27:54	MALAYSIA K.L.	60376203879	0.5	0.04
2019-10-22 16:58:53	MALAYSIA K.L.	60320380000	1.4	0.11
2019-10-22 17:08:25	MALAYSIA K.L.	60320224020	3.5	0.28
2019-10-25 10:45:02	AUSTRALIA	61290517987	1.3	0.13
2019-10-30 16:38:37	THAILAND BANGKOK	6625159999	1.4	0.25
2019-10-30 16:40:27	THAILAND BANGKOK	6625159999	5.8	1.04
<b>Sub Totals</b>			<b>27.7</b>	<b>2.95</b>

### Trunk Number: 65322433 Service: IDD

Date Time	Destination	Called Number	Mins	Amount(SGD)
2019-10-02 17:30:41	SPAIN	34934110451	1.9	0.34
2019-10-02 17:39:12	SPAIN	34933633468	0.9	0.16
2019-10-02 17:44:15	SPAIN	34931317500	0.7	0.13
2019-10-02 19:38:07	SPAIN	34935520550	0.7	0.13
2019-10-02 19:44:43	SPAIN	34934906640	0.9	0.16
2019-10-09 15:14:27	THAILAND BANGKOK	6625159999	4.0	0.72
2019-10-15 10:45:25	CHINA	865925525888	2.8	0.22
2019-10-16 20:43:36	MALAYSIA MOBILE	60175847657	0.5	0.07
2019-10-16 20:44:19	MALAYSIA MOBILE	60175847657	0.5	0.07
2019-10-17 14:29:09	MALAYSIA K.L.	60376203879	2.3	0.18
2019-10-17 15:13:04	MALAYSIA K.L.	60362521122	2.7	0.22
2019-10-22 15:30:25	THAILAND BANGKOK	6625159999	14.6	2.63
2019-10-25 10:26:19	MALAYSIA K.L.	60320561000	53.8	4.30
2019-10-30 15:16:31	SRI LANKA	94759494955	0.9	0.35
2019-10-31 15:32:09	INDIA MOBILE	919513360560	1.5	0.62
<b>Sub Totals</b>			<b>88.7</b>	<b>10.3</b>

<b>Grand Totals</b>	<b>116.40</b>	<b>13.25</b>
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