

Please return this portion with your payment



Magna5 LLC  
3001 DALLAS PARKWAY, SUITE 610  
Frisco, TX 75034

**Bill To:**  
IBEX/DGS  
8TH FLOOR, HANSTON BUILDING, PASIG CITY, MANILA  
International, IT 1200

<b>Invoice Number</b>	IN11122
<b>Account Number</b>	8502432
<b>Invoice Date</b>	03/07/2022
<b>Due Date</b>	<b>04/01/2022</b>
<b>Total</b>	<b>\$8,275.17</b>

0951112200827517008275173

Thank you for your business. For any billing inquiries, please contact **833-574-6400** / **Billing@RingSquared.com**

Magna5 International LLC is now RingSquared



RingSquared is a DBA of Magna5 International LLC.  
International Telcom, LLC ("ITL") acquired the Magna5 International LLC telecom business in 2021.

#### Your Account Summary

##### Last Bill

Previous Balance	\$9,390.16
What You Paid	\$0.00
<b>Outstanding Balance</b>	<b>\$0.00</b>

##### This Bill

New Charges (Excl Tax)	\$7,388.54
Taxes	\$886.63
Late fee	\$0.00
Admin fee	\$0.00
Payment / Credits / Transfers	\$0.00
Total Charges (Incl Tax)	\$8,275.17
<b>Total Due</b>	<b>\$8,275.17</b>
<b>Due Date</b>	<b>04/01/2022</b>

If paying by mail, please remit your check payment to the below address:

Magna5 LLC  
PO BOX 780410  
Philadelphia, PA 19178-0410

Payments may also be made by credit card or ACH / E-Check. For online payments, please log into your SelfCare Portal:  
[Billing.RingSquared.com](http://Billing.RingSquared.com)

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**Change Of Address Form -- Enter New Information Below**

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated with request.

Street Address: \_\_\_\_\_ Apt/Suite: \_\_\_\_\_ Phone No: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**For Electronic Payment Submission, Wire transfers:****Pay to :**

Investors Bank - Short Hills NJ  
ABA Routing Number 221272031

Beneficiary Instructions for the benefit of :  
Magna5 LLC Lockbox Account

Account Number: 1001815761  
Account type: checking

SWIFT: IBNJUS33

Summary Report

Account Name	Recurring Charges	OneTime Charges	Usage Charges	Taxes	Total
IBEX/DGS	\$0.00	\$0.00	\$0.00	\$886.63	\$886.63
Total	\$0.00	\$0.00	\$0.00	\$886.63	\$886.63

Taxes and Surcharges Details

Description	Amount
Value Added Tax (VAT)	\$886.63
Total Tax Charges	\$886.63

Payment Transactions

Date	Details	Amount
02/22/2022	CHECK(REC3792)	\$9,390.16 CR
	Total Payments	\$9,390.16 CR