



INVOICE

HubGlobe Services Ltd.

Unit Level 11(A), Main Office Tower,
Financial Park Labuan, Jalan Merdeka-
Labuan Malaysia .

Invoice No. HGS-SIFY-20240603

Invoice Period 27-May-24 to 02-Jun-24

Invoice Date 03-Jun-24

Due Date 10-Jun-24

Time Zone GMT +00:00

Billing Address:

Sify Technologies (Singapore) PTE Limited
30 Cecil Street, #19-08 Prudential Tower,
Singapore 049712.

Description	MOU	Rate	Quality	Amount
MALAYSIA - FIXED	0.45	0.0133		0.01
Total	0.45			0.01

Bank Information:

ACCOUNT NAME	Hubglobe Services Limited.
ACCOUNT NUMBER	800933187440
BENEFICIARY BANK NAME	CIMB BANK
BENEFICIARY BANK ADDRESS	CIMB BANK Malaysia Berhad, Labuan F.T. Branch
SWIFT ADDRESS	CIBBMYKL

Thank you for choosing HubGlobe Services Limited...