



INVOICE

HubGlobe Services Ltd.

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

Invoice No. HGS-DAILTEL-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:

Dial Telecommunications
2 Kallang Avenue ,#07-31, CT Hub
Singapore 339407.

Description	MOU	Rate	Quality	Amount
MALAYSIA - FIXED	68.23	0.0130		0.89
Total	68.23			0.89

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...