



INVOICE

HubGlobe Services Ltd.

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

Invoice No. HGS-OMTELE-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:

OM TELENTIA NETWORKS PTE. LTD
RM 603 , SOUTH CHINA IND BLDG, 1
CHUNPIN ST. , KWAICHUNG, NT

| Description | MOU | Rate | Quality | Amount |
|-------------------|----------------|--------|---------|-------------|
| MALAYSIA - FIXED | 11.58 | 0.0115 | | 0.13 |
| MALAYSIA - MOBILE | 8467.00 | 0.0115 | | 97.37 |
| Total | 8478.58 | | | 97.5 |

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...