



INVOICE

HubGlobe Services Ltd.

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

Invoice No. HGS-IGLOBE-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:

Iglobe Telecom Networks PTE Ltd
89, Short Street, #09-08A Golden Wall
Centre Singapore 188216

Description	MOU	Rate	Quality	Amount
JAPAN - FIXED	7590.53	0.0395		299.83
TAWAN - FIXED	0.23	0.0348		0.01
TAWAN - MOBILE NON CHT	7.02	0.0950		0.67
Total	7597.78			300.51

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...