



## INVOICE

**HubGlobe Services Ltd.**

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

**Invoice No. HGS-SHANSI-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:**

Shansi Communications PTE Ltd  
30 CECIL SREETT, #19-08 PRUDENTIAL  
TOWER, SINGAPORE (049712)

Description	MOU	Rate	Quality	Amount
TAIWAN - MOBILE NON CHT	7.48	0.0971		0.73
<b>Total</b>	<b>7.48</b>			<b>0.73</b>

**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...*