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Paid to : Orange Business Services

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Approved by: Cashier:

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Business
Services

ORANGE BUSINESS UK LTD
BETJEMAN PLACE
217 BATH ROAD
SLOUGH SL1 4AA BERKSHIRE
UNITED KINGDOM
VAT reg. Number : GB 974 9570 60

Invoice

Number : LTD01904001753
Date : 15-Apr-2019

Your Customer Number : 9319
Your Account Number : CKUH31
Your V.A.T Number : N.A.

Kuehne + Nagel Asia Pacific
Management Pte Ltd c/o Indonesia
8 Temasek Boulevard
16-01 Suntec Tower Three
038988 -
SINGAPORE

Your Contact : Mamatha Karrennagari
Phone : +44 2034267983

Please quote the invoice number in full when
making your payment electronically

Telecommunications Services

	Period		Tax %	Amount USD
	From	To		
RECURRING CHARGES	01/04/2019	30/04/2019	0.00	10,480.00

Total excluding VAT :
Total VAT : 0.00%

✓
GBP 7,957.68
10,480.00
0.00

TOTAL AMOUNT DUE
Equivalent in GBP 7,957.68
Ex rate USD to GBP : 0.759321
PAYMENT DUE DATE
Payment 45 days after issue date

USD

10,480.00

Information :

Please note that in the case of late payment, interest charges or a late payment penalty or any other applicable remedy may apply. Any reference to "Late Payment Interest" or "Interest" in this invoice does not apply in respect of any Shariah compliant contract.

30-May-2019
Thank you for your prompt payment

Please return this coupon with payment



Business
Services

Your Customer Number : 9319
Customer Name : Kuehne + Nagel Asia Pacific
Account Number : CKUH31
Invoice Date : 15-Apr-2019
Invoice Number : LTD01904001753

TOTAL AMOUNT DUE
Payment due date :

USD 10,480.00
30-May-2019

Wire payment to :
Citibank London : Swift code: CITIGB2L - Sort code: 18-50-08
Acc. N°: (GBP) 10014540 - IBAN: GB19CITI18500810014540
Acc. N°: (USD) 10014532 - IBAN: GB41CITI18500810014532
Acc. N°: (EUR) 10014524 - IBAN: GB63CITI18500810014524

Bank address :
Citibank London
Citibank House,
Floor 1, 336 Strand,
London WC2R 1HB UNITED KINGDOM

Cheque payment to :
ORANGE BUSINESS UK LTD

Remittance Advice

How to read your Orange Business Services invoice:

Invoice Summary:

Number: This is your invoice number.

Date: The date we issued your invoice.

Customer Number (IC01): This is your unique customer reference number and should be used on all your correspondence.

Account Number (BAN): This is your billing account number.

Recurring Charges (MRC): These are the monthly recurring charges for all services billed on your account.

One Time Charges (OTC): These are one off charges/fees applied.

Traffic Charges: These are usage based charges.

Period (From-To): Identifies the billing month(s) for applicable charges.

Tax: This is the tax rate applied on your invoice.

Total Excluding Tax: This will show the pre-tax amount, in the billable currency.

Total Amount Due: This is the total amount payable including taxes where applicable.

Payment Due Date: This is the date your payment is due.

Remittance advice: These are the options available for making a payment.

Tax Summary Report:

This is provided when there is more than one tax rate applied or an invoice has tax exempt charges.

Summary of Services:

This section gives a summary of all items billed broken down by Service Type, when there is more than one service. Each service type is sub-totalled.

Summary of Charges:

This gives a summary of charges by division.

Breakdown of Charges:

This section will itemize each individual charge by division, service, site, charge type and period.

Pro-Rata: Occurs when a charge is added or changed in the middle of a bill cycle. A pro-rated charge will be proportional to the duration of the service in a given bill cycle.

The charge start date and the number of days billed pro-rata are shown here and are calculated as:
MRC/calendar month x number of days.

Late Payment Interest/Penalty:

Late payment interests or late payment penalties are calculated on each overdue invoice at the contractual daily interest rate or daily penalty agreed, after considering any partial payments, credit memos, disputes and technical adjustments where applicable.

☒ To view /download your invoice or for more detail on how to understand your invoice, please login to My Service Space: <https://my-service-space.orange-business.com>
To request access please log onto www.orange-business.com/en/my-service-space-account-request or send an email to mss.support@orange.com



Business
Services

Summary Of Services

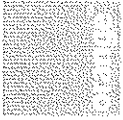
Number : LTD01904001753
Date : 15-Apr-2019
1/3

Your Customer Number : 9319
Your Account Number : CKUH31
Your V.A.T Number : N.A.

Kuehne + Nagel Asia Pacific
Management Pte Ltd. c o Indonesia
8 Temasek Boulevard
16-01 Suntec Tower Three
038988 -
SINGAPORE

Your Contact : Mamatha Karrennagari
Phone : +44 2034267983

Services	Period		Tax %	Amount
	From	To		USD
TOTAL SERVICES IN YOUR INVOICE : 1				
Business VPN Small				
RECURRING CHARGES	01/04/2019	30/04/2019	0.00	755.00
SUMMARY				
SEMARANG-1004571/KN4903-001C4				755.00
TOTAL Business VPN Small IN YOUR INVOICE			0.00	755.00
TOTAL SERVICES IN YOUR INVOICE : 3				
Business VPN Corporate				
RECURRING CHARGES	01/04/2019	30/04/2019	0.00	9,725.00
SUMMARY				
JAKARTA SELATAN-994142/KN4901-001C14				6,019.00
JAKARTA-1004199/KN4901-002C11 - JKT B9319-2				1,683.00
SURABAYA-1037222/KN4904-001C11				2,023.00
TOTAL Business VPN Corporate IN YOUR INVOICE			0.00	9,725.00



Business
Services

Breakdown Of Charges

Number : LTD01904001753
Date : 15-Apr-2019 2/3

Your Customer Number : 9319
Your Account Number : CKUH31
Your V.A.T Number : N.A.

Kuehne + Nagel Asia Pacific
Management Pte Ltd. c o Indonesia
8 Temasek Boulevard
16-01 Suntec Tower Three
038988 -
SINGAPORE

Your Contact :
Phone : Mamatha Karrennagari
+44 2034267983

Description	Period From To	Quantity Months	Units	Monthly Price	Disc. %	Amount in Rating Currency	Exchange Rate	Tax %	Amount USD
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DETAIL : Business VPN Small

SITE : SEMARANG-1004571/KN4903-001C4

Business VPN Small - Service from : 11-07-2014 - Country : IDN - Access Speed : 8MB - Customer Order : 1004571/KN4903-001C4 - Service Bandwidth : 8MBPS

RECURRING CHARGES

Service Management	01/04/2019 30/04/2019	1	1	150.00		150.00 USD		0.00	150.00
Business VPN Small Offnet	01/04/2019 30/04/2019	1	1	605.00		605.00 USD		0.00	605.00
TOTAL								0.00	755.00

TOTAL Business VPN Small

PRODUCT Business VPN Corporate

RECURRING CHARGES	01/04/2019 30/04/2019							0.00	9,725.00
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DETAIL : Business VPN Corporate

SITE : JAKARTA SELATAN-994142/KN4901-001C14

Business VPN Corporate - Service from : 02-12-2016 - Country : IDN - Access Speed : 4000 - Customer Order : 994142/KN4901-001C14 - Service Bandwidth : 4 MBPS

RECURRING CHARGES

IP Bandwidth Gold = 4M	01/04/2019 30/04/2019	1	1	3,204.00		3,204.00 USD		0.00	3,204.00
Business VPN Small Offnet <=16M	01/04/2019 30/04/2019	1	1	590.00		590.00 USD		0.00	590.00
Service Management	01/04/2019 30/04/2019	1	1	220.00		220.00 USD		0.00	220.00
Local Access = 4M	01/04/2019 30/04/2019	1	1	2,005.00		2,005.00 USD		0.00	2,005.00
TOTAL								0.00	6,019.00

SITE : JAKARTA-1004199/KN4901-002C11 - JKTIB9319-2

Business VPN Corporate - Service from : 01-01-2015 - Country : IDN - Access Speed : BELOW 8M - Customer Order : 1004199/KN4901-002C11 - Dna : 11164621059 - Service Bandwidth : 768 KBPS

RECURRING CHARGES

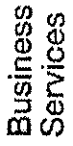
IP Bandwidth Gold = 768K	01/04/2019 30/04/2019	1	1	734.00		734.00 USD		0.00	734.00
Business VPN Small Offnet	01/04/2019 30/04/2019	1	1	82.00		82.00 USD		0.00	82.00
Service Management	01/04/2019 30/04/2019	1	1	220.00		220.00 USD		0.00	220.00
Local Access = 1M	01/04/2019 30/04/2019	1	1	647.00		647.00 USD		0.00	647.00
TOTAL								0.00	1,683.00

SITE : SURABAYA-1037222/KN4904-001C11

Business VPN Corporate - Service from : 01-01-2015 - Country : IDN - Access Speed : BELOW 8M - Customer Order : 1037222/KN4904-001C11 - Service Bandwidth : 512KBPS

RECURRING CHARGES

IP BANDWIDTH GOLD = 1M	01/04/2019 30/04/2019	1	1	431.00		431.00 USD		0.00	431.00
BUSINESS VPN SMALL OFFNET <=8M	01/04/2019 30/04/2019	1	1	83.00		83.00 USD		0.00	83.00
Service Management	01/04/2019 30/04/2019	1	1	220.00		220.00 USD		0.00	220.00
Local Access = 1M	01/04/2019 30/04/2019	1	1	1,289.00		1,289.00 USD		0.00	1,289.00



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Customer: Kuehne + Nagel Asia Pacific
Your Account Number: CKUH31

Your Contact : Mamatha Karrennagari
Phone : +44 2034267983

Description	Period From To	Quantity Months	Units	Monthly Price	Disc. %	Amount in Rating Currency	Exchange Rate	Tax %	Amount USD
TOTAL									
TOTAL Business VPN Corporate								0.00	2,023.00
								0.00	9,725.00