



Business Services

ORANGE BUSINESS UK LTD
BETJEMAN PLACE
217 BATH ROAD
SLOUGH SL1 4AA BERKSHIRE
UNITED KINGDOM
VAT reg. Number : GB 974 9570 80

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

Invoice

Number : LTD01709006428
Date : 14-Sep-2017

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

Your Contact : Jayashree Parthasarathy
Phone : +44 2034267982

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

Telecommunications Services

	Period		Tax %	Amount USD
	From	To		
RECURRING CHARGES	01/09/2017	30/09/2017	0.00	12,483.00

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Total excluding VAT :	GBP	9,633.99	12,483.00
Total VAT : 0.00%			0.00

TOTAL AMOUNT DUE **USD** **12,483.00**

Equivalent in GBP 9,633.99
Ex rate USD to GBP : 0.771769

PAYMENT DUE DATE
Payment 45 days after issue date

29-Oct-2017

Thank you for your prompt payment

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 Shari'ah compliant contract.

Please return this coupon with payment

Remittance Advice



Business Services

Cheque payment to :
ORANGE BUSINESS UK LTD

Your Customer Number : 9319
Customer Name : Kuehne + Nagel (Asia Pacific)
Account Number : CKUH31
Invoice Date : 14-Sep-2017
Invoice Number : LTD01709006428

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
Citigroup Centre
Canada Square, Canary Wharf

TOTAL AMOUNT DUE **USD** **12,483.00**
Payment due date : **29-Oct-2017**