



## International Carrier Exchange Ltd

Member Name	E	Invoice Number	100041
Member Number	1	Invoice Date	Dec 25 2010
		Payment due Date	Dec 28 2010
		Billing Period	12/8/2010-12/23/2010

### Summary of Trades and Charges

	Total Minutes	Total Charges(US)
Minutes Bought	3,912	19,549.08723
Minutes Sold	0	0.00000
Service Charges		3.57900
	Total	19,552.66623
	Past Due Amount	0
	Total Due	19,552.66623

### Summary of Minutes Bought

Code Name	Completed Calls	Total Minutes	Average Rate(US)	Total Charges(US)
Afghanistan Herat	9	79	0.12000	9.36400
Bahamas Proper	1,934	645	7.00000	4,512.66602
Cambodia Proper	2,000	706	10.00000	7,057.66601
Bolivia Proper	4,442	1,482	2.68000	3,969.39120
Aruba Mobile-Digicel	2,000	667	6.00000	4,000.00000
<b>Total</b>				19,549.08723

### Summary of Minutes Sold

Code Name	Completed Calls	Total Minutes	Average Rate(US)	Total Charges(US)
<b>Total</b>				0.00000

### Summary of Service Charge

Value of trade minute	Buy/Sell	Minutes	Average Fee(US)	Total Charges(US)
<0.01	Sell	0	0.00025	0.00000
>=0.01 and <0.10	Sell	0	0.00050	0.00000
>=0.10	Sell	0	0.00100	0.00000
<0.01	Buy	0	0.00025	0.00000
>=0.01 and <0.10	Buy	0	0.00050	0.00000
>=0.10	Buy	3,579	0.00100	3.57900
<b>Total</b>				3.57900

#### [My CDR Reports](#)

PLEASE REMIT PAYMENT VIA WIRE TRANSFER:

Bank Name: Bank of China

Account Name: International Carrier Exchange Ltd

Account Number: 223344556677

SWIFT: ABCDEF7G



Please contact [billing@intl.cx](mailto:billing@intl.cx) if you have any question.