



IMC Telecom W.L.L
No.2, Bldg 172
Road 1906, Block 319
Manama, Kingdom of Bahrain

Invoice

DATE
09-Jan-18

INVOICE #
8325-109/13826

BILL TO
SIPSTATUS GLOBAL LTD Arch. Makariou III, 33, FRIXOS COURT, 6017 Larnaca, Cyprus

TERMS	BILLING TIME ZONE	DUE DATE	BILLING PERIOD
Net 7 days	GMT+0	16-Jan-18	01 Jan-07 Jan 18

DESCRIPTION	AMOUNT
Usage Charges for the period 01 Jan-07 Jan 18	\$5,287.02
Total	\$5,287.02

Please make Payment by wire transfer to:
Interaudi Bank
19 East 54th St, New York, NY 10022
Account Number: 721961
Swift Code: AUSAUS33
Routing number: 026006237
Beneficiary: IMC Telecom WLL

ITEM	NUMBER OF CALLS	RATE (\$/Min)	EFFECTIVE DATE	QTY (Min)	AMOUNT
Iraq Mobile AsiaCell	501	0.1665	12/22/2014	955.77	159.14
Syria Mobile	4,379	0.3000	08/01/2017	17,092.92	5,127.88
Total	4,880			18,048.69	\$5,287.02