# Statement



As of: 09/08/2022

KORE Wireless Mexico S. de R.L. de C.V. A KORE Wireless Group Company

Bill to: Total amount due: \$300.15

EASYMETERING S.A.
Cedros 117 y Todos los Santos.
Urdesa Central
Guayaquil 090501
Ecuador

Invoice #		Date	Due Date	Amount	Amount Due
Invoice #KWM91007932		09/02/2022	09/17/2022	\$300.15	\$300.15
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
\$300.15	\$0.00	\$0.00	\$0.00	\$0.00	\$300.15

## How to Pay:

### **Check payment:**

To pay MXN invoices: Account Number: 77645714 CLABE: 110180000776457140 SWIFT Code: CHASMXMX Beneficiary Bank: Banco JP Morgan S.A. Palmas 405 floor16,

Lomas de Chapultepec

Mexico

### **ACH** payment:

To pay USD invoices: Account Number: 77645715 CLABE: 110180000776457153

Beneficiary Bank: Banco JP Morgan S.A.

SWIFT Code: CHASMXMXGTS

Correspondent Bank: JPMorgan Chase Bank

N.A. New York SWIFT/BIC: CHASUS33

### Wire transfer payment: