

**LATAM TELECOMMUNICATIONS, LLC.****ADDRESS**

TracFone Building  
9700 NW 112TH AVE  
Miami, Florida 33178  
Tel 305-418-3484 / Fax: 954-416-6699  
ID TAX 27-3599788

**INVOICE I**

Invoice I

Invoice Date

Invoice Due Date

Payment Term

Customer ID

**BILL TO**

CLARO CHILE, S.A.  
96.779.250-K  
SEDE ADMINISTRATIVA  
Avenida El Salto 5450, Comuna de Huechuraba  
SANTIAGO DE CHILE  
560 2582 5798

**CONTACT PERSON**

MAIL

SERVICE PERIOD	SERVICE	CONCEPT	DESCRIPTION	QUANTITY	RATE
/07/2019 al 31/07/20	Roaming	MSUS		1	\$2.00
		Taxe 1			
		Taxe 2			
		Taxe 3			

**Remit Payment by Wire in U.S. Dollars To:**

Citibank, N.A.  
8750 NW 36 Street, Suite 701  
Doral, FL 33179  
BENEFICIARY: LATAM TELECOMMUNICATIONS LLC  
ABA: 266086554  
SWIFT CODE (International Wires): CITIUS33  
Account number: 9118140802

**If you have any que****CONTACT PERSON**MAIL [apelleran](#)

## INVOICE

### DETAILS

# 1165

e August 06, 2019

e September 05, 2019

s 30 Days

D 001003

N ANTONIO VELIZ

L [aveliz@clarochile.cl](mailto:aveliz@clarochile.cl)

NRC	MRC	TOTAL
\$ -	\$ -	\$ 2.00
		\$ 0.01
↓ USD SUBTOTAL		\$ 2.00
↓ USD SALES TAX		0.01
↓ USD TOTAL		\$ 2.01

stions please contact,

Arturo Pellerano

[io@latamtelecomusa.com](mailto:io@latamtelecomusa.com)