

Telecommunication Invoice

Invoice Number: INV-202504001

Invoice Date: 2025-04-01

Due Date: 2025-04-15

Vendor:

NetConnect Telecom Inc.
123 Fiber Way
Netville, NY 10001
billing@netconnect.com

Customer:

AlphaTech Ltd.
456 Innovation Blvd
Tech City, CA 94043
ap@alphatech.com

Billing Period: March 1, 2025 - March 31, 2025

| Circuit ID | Service Description | MRC (USD) | NRC (USD) |
|--------------|-------------------------------|-----------|-----------|
| CIR-00011234 | Dedicated Internet - 100 Mbps | 300.00 | 0.00 |
| CIR-00022345 | MPLS VPN - 5 Site Link | 700.00 | 150.00 |
| CIR-00033456 | Cloud Interconnect - 1 Gbps | 1200.00 | 0.00 |

| | |
|-----------|---------|
| Subtotal: | 2200.00 |
| Tax: | 198.00 |
| Total: | 2398.00 |