

TATA COMMUNICATIONS (CANADA) ULC
REVENUE INTERNATIONAL-BILLING
1000, RUE DE LA GAUCHETIERE QUEST COST CONTRO
18TH FLOOR MONTREAL,
QUEBEC
CANADA,38 4X5

INVOICE
TATA COMMUNICATIONS (CANADA) ULC

Month : FEB - 2021
Invoice Date : 08-03-2021
Due Date : 07-04-2021

Invoice No : TATA-CAN_IBBIL_Feb2021

Account Details	Minutes	Currency	Amount
Interconnect charges	1,272.80	USD	254.56
Total Amount Due		USD	254.56
Total Minutes	1,272.80		

Payment is due 30 days after the rendering of this invoice. Please arrange to remit payment made through telegraphic transfer to following bank account:

Bank Name : Bank Islam Brunei Darussalam (BIBD)
Bank Address : Lot 159, Jalan Pemancha, Bandar Seri Begawan BS8711, Brunei Darussalam

Swift code : BIBDBNBB
Account no : 51-001-01-0003037
Currency : United States Dollars
Beneficiary : Unified National Networks Sdn Bhd

If you do not question the enclosed invoice within two months after receipt, we would consider the invoice as accepted.

We trust the invoice are correct and look forward to your earliest reply

This is an electronically generated invoice. No signature required.

International Invoice Report
TATA COMMUNICATIONS (CANADA) ULC
Account Month :February - 2021

Invoice No : TATA-CAN_IBBIL_Feb2021

Traffic Type INTL Outbound Bilateral ITFS

Destination	TimeBand	Calls	Minutes	Rate	Rate Start Date	Rate End Date	Currency	Amount
Telbru Fixed	Flat	189	1,272.80	0.20000	01-Oct-20	31-Dec-35	USD	254.56
Sub Total:		189	1,272.80				USD	254.56
Grand Total:		189	1,272.80				USD	254.56