



Skytel Digicom Pte. Ltd.
134 LORON AH Soo #01-468
Singapore - 530134

INVOICE
SD7

DATE
17/09/2024

DUE DATE
17/10/2024

BILL TO

Ashish Khandagale

SL.	Item Description	Price	Qty.	Total
1	VOIP Service_Calling Service Purc_SETUP	10.0	1	10.0

Payment Info : Fed Wire

Account Number - 3109013887 (USD)
A/C Name - Skytel Digicom Pte. Ltd.
Swift - UOVBSGSG
Bank - United Overseas Bank limited (UOB)
Bank address - 30 Tai Seng Street #20-07
BreadTalk iHQ Bldg, Singapore 534013

SubTotal \$ 10.0

Total \$ 10.0

Balance due \$ 10.0

This is an auto generated invoice, please contact to support for any queries - accounts@skytelservices.com

Thank you for your business



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Skytel Digicom