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SAN

100000202

Monthly Details



Address

3 Centerpointe Dr # 190 Lake Oswego, OR 97035 Invoice IN18069184

Billed To

Noida Noida US , 98978

Phone: 0120313131 Email: techno@gmail.com **Customer Name**

Techno

Invoice Date

07-23-2024

Subscription

ltem	Quantity	Total
CCaaS Mashly Admin Seat	1	10
CCaaS Mashly Seat	4	500

Platform Element Charges

Item	Quantity	Total	
New Platform Element Purchases (07-23-2024 to 07-31-2024)			
Numbers:			
**US/CAN Local Number - Tier 1	1	1	
**US/CAN Tollfree Number - Tier 1	0	0	
US/CAN Tollfree Number - Vanity	0	0	
Short Code Lease - Random	0	0	
Short Code Lease - Vanity	0	0	
Short Code Lease - Migrated	0	0	
Imported OTT Mash	0	0	
Phone Number SMS Enablement	2	10	
A2P Campaign:			
Brand Registration	0	0	
Brand Vetting	0	0	

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Item		Quantity		
Brand Appeal		0		
Campaign Registration		0		
Campaign Review		0		
Redundant Campaign		0		
Recurring Charges:	Charges incurred: since last invoice	Charges incurred: at the time of this invoice		
Item	Quantity	Charges	Quantity	Charges
US/CAN Local Number - Tier 1				
123	173			
123	173			
346				
US/CAN Tollfree Number - Tier 1				
38	100.76			
38	101.76			
202.52		_		
US/CAN Tollfree Number - Vanity				
1	1			
1	10	-		
11				
Phone Number SMS Enablement				
2	3			
2	20			
23				
Short Code Lease - Random				
3	1			
3	3			
4	- -			

Total

0

0

0

0

Total

Item		Quantity	Total
Short Code Lease - Vanity			
4	6		
4	1		
7			
Short Code Lease - Migrated			
5	2		
5	3		
5			
Imported OTT Mash		_	
6	1		
6	5		
6			
A2P Campaign:			_
Campaigns			
0	0		
80	745		
745			

Platform Usage Charges (08-01-2022 to 08-31-2022)

ltem	Quantity	Total
Usage/Event Based Charges:		
Calling Activity:		
Calling/Inbound:		
USA Tier 1	0	0
USA Tier 2	0	0
USA Tier 3	0	0
USA Tier 4	0	0

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Item	Quantity		Total
USA Tier 5	0	0	
Toll Free	0	0	
Calling/Outbound:			
USA Tier 1	0	0	
USA Tier 2	0	0	
USA Tier 3	0	0	
USA Tier 4	0	0	
USA Tier 5	0	0	
Toll Free	0	0	
Messaging Activity:			
Message/Inbound:			
Transit Charge	0	0	
Surcharge	0	0	
Message/Outbound:			
Transit Charge	0	0	
Surcharge	0	0	
Information Services Activity:			
Lookup - Number Details	0	0	
	Subtotal		\$ 1019.76
	Taxes		\$ 0

^{**}Include pro-rated Charges

Payment Information

One-time credit card payments may be made via the Signalmash portal. Automated payment controls and account reminders can also be accessed in the My Profle section of the Signalmash portal.

Bank Wire / ACH payments - please contact us at billing@signalmash.com for ACH and/or Wire Transfer instructions

Total Amount(USD): \$ 1019.76

Questions regarding this note?

Contact: billing@signalmash.com

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