

# Call Summary Group

Invoice number: 20253918

Globalconnect A/S  
Hørskættø 3  
2630 Taastrup

|                |                          |
|----------------|--------------------------|
| Invoice Period | 01-09-2025 to 30-09-2025 |
| Customer ID    | 34647                    |
| Customer Name  | BMC Denmark ApS          |

| Destination    | Rate         | Quantity   | Duration        | Per Minute | Charge       |
|----------------|--------------|------------|-----------------|------------|--------------|
| From fixed net |              |            |                 |            |              |
| DENMARK        | 24 hour flat | 76         | 03:55:46        | 0,0400     | 10,96        |
| DENMARK MOBILE | 24 hour flat | 36         | 02:11:53        | 0,0356     | 4,69         |
| DENMARK MOBILE | 24 hour flat | 83         | 03:12:04        | 0,0446     | 8,56         |
| DENMARK MOBILE | 24 hour flat | 36         | 00:40:45        | 0,0448     | 1,82         |
| DENMARK MOBILE | 24 hour flat | 28         | 00:41:17        | 0,0541     | 2,23         |
| SWEDEN         | 24 hour flat | 2          | 00:05:48        | 0,0278     | 0,16         |
| SWEDEN MOBILE  | 24 hour flat | 2          | 00:06:02        | 0,0188     | 0,11         |
|                |              | <u>263</u> | <u>10:53:35</u> |            | <u>28,53</u> |