



CenturyLink Communications France s.à.r.l.
Le Capitole, 55 avenue des Champs Pierreux
92000 Nanterre
France

INVOICE

Page 1 of 5

Billing Account Number

5-R6QNGTJL

Invoice Number

76720045/630350

Invoice Date

01-Jan-2019

Due Date

30-Jan-2019

HULKSHARE LIMITED
19F Seaview Commercial Bldg.
21-24 Connagught Road West
HONG KONG
CHINA

For billing and statement enquiries please email:
emeabilling@centurylink.com
Please remember to include your account number

Current Month Activity

Current Charges	33,147.25
-----------------	-----------

Total VAT 0.00%	0.00
-----------------	------

Total Amount Due	USD	33,147.25
-------------------------	------------	------------------

News You Can Use

Please be aware that as part of the new personal data protection legislation, if you have personal data within the body or address of an invoice that you wish to have removed please contact us at EMEABilling@centurylink.com or by calling us at +44 800 528 0028. If we do not hear from you to remove the personal information it will continue to appear on your invoice until that service ceases or you contact us to remove the data.

Payment Details - Please indicate invoice number when making payment

Beneficiary

CenturyLink Communications France
s.à.r.l.
Le Capitole, 55 Avenue des Champs
Pierreux
92000 Nanterre
France

Beneficiary Bank

Bank of America N.A.
2 King Edward Street
London EC1A 1HQ
IBAN: GB97BOFA16505066909022
BIC: BOFAGB22