



Henson Group - U.S.A.  
PO Box 21797  
New York NY 10087-1797  
United States

# Invoice

#19005

**Bill To**

Digits Trading  
56 Mayor Ignacio St., Cubao  
Quezon City Quezon 1109  
Philippines

**Ship To**

Digits Trading  
56 Mayor Ignacio St., Cubao  
Quezon City Quezon 1109  
Philippines

**TOTAL in USD**

**\$334.53**

**Date: 10/13/2022**

**Due Date: 10/28/2022**

Terms	Due Date	PO #	Sales Rep	VAT #	Customer VAT #	Tax Code #
Net 15	10/28/2022			#14 (United States NY, United States)		

Item	Quantity	Rate	Amount	Discount %	Net of Discount	Tax Amount	Gross Amt
<b>Description</b> ~ SEPTEMBER 2022 ~						\$0.00	\$ 0.00
<b>Azure New Commerce Experience (Monthly)</b> Subscription #1063811 Service Period: 09/01/2022~09/30/2022	1	\$178.16	\$178.16		\$178.16	\$0.00	\$ 178.16
*Usage reports must be downloaded from the Microsoft Azure Portal - Cost Management Tool							
<b>RI - 3 Year - (Monthly)</b> Subscription #1075889: #c8a5d527-67be-47f4-956c-12f249766366 Reserved VM Instance, Standard_D8ds_v4, AP Southeast, 3 Years	1	\$156.37	\$156.37		\$156.37	\$0.00	\$ 156.37

Please mail all check payments to  
**The Henson Group Inc**  
P O Box 21797  
New York, NY 10087-1797  
or  
**Bank: Chase Bank ACH or Wire**  
Account number: 315593100  
Routing number: 111000614

<b>Subtotal</b>	\$ 334.53
<b>Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$334.53
<b>Credit Amount</b>	(#)
<b>Amount Due</b>	\$334.53



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Link to pay with Credit/Debit Cards via PayPal: [PAY USING PAYPAL](#)

Invoices must be paid by the due date to avoid a Microsoft Suspension. However, if there is an issue a dispute must be raised within 30 days of issuance, to AR@HensonGroup.com. If a credit is deemed valid and due back to the customer, it will be put on the account and applied to a future invoice.

***A five percent (5%) late fee is added to any payment not received on or before the due date.***



19005