



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

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

Ship Date	PO #
05/12/2022	

Invoice #	16534
Date	05/13/2022
VAT Number	
Due Date	05/28/2022
Terms	Net 15
Tax Code	
Customer VAT#	
Sales Manager	Sumant Bakshi

Item	Quantity	Description	Original Rate	Discount %	Amount	Tax Amount	Gross Amt
RI - 3 Year - (Monthly)	1	~ APRIL ~	156		156.00	0.00	156.00
Azure New	1	Subscription #1075889	403.95		403.95	0.00	403.95
Commerce		Subscription #1063811					
Experience (Monthly)		*Usage reports must be downloaded from the Microsoft Azure Portal - Cost Management Tool					

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

Sub Total	USD 559.95
Tax Total	USD 0.00
Total	USD 559.95
Amount Due	USD 559.95

Link to pay with Credit/Debit Cards via PayPal:
<https://www.paypal.com/paypalme/thehensongroup>

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.