



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

# Invoice

#18069

**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**

**\$313.25**

**Date: 08/12/2022**

**Due Date: 08/27/2022**

Terms	Due Date	PO #	Sales Rep	VAT #	Customer VAT #	Tax Code #
Net 15	08/27/2022			#14 (United States NY, United States)		

Item	Quantity	Rate	Amount	Discount %	Net of Discount	Tax Amount	Gross Amt
<b>Description</b> ~ JUNE 2022 ~						\$0.00	\$0
<b>RI - 3 Year - (Monthly)</b> Subscription #1075889: # c8a5d527-67be-47f4-956c-12f249 766366 Reserved VM Instance, Standard_D8ds_v4, AP Southeast, 3 Years - 2022-06-29:2022-07-28	1	156.64	\$156.64		\$156.64	\$0.00	\$156.64
<b>Description</b> ~ JULY 2022 ~						\$0.00	\$0
<b>RI - 3 Year - (Monthly)</b> Subscription #1075889: # c8a5d527-67be-47f4-956c-12f249 766366 Reserved VM Instance, Standard_D8ds_v4, AP Southeast, 3 Years - 2022-07-29:2022-08-28	1	156.61	\$156.61		\$156.61	\$0.00	\$156.61

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>	\$313.25
<b>Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	\$313.25
<b>Credit Amount</b>	(#)
<b>Amount Due</b>	\$313.25



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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](mailto: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.***



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