



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

Invoice

#21484

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

\$42.00

Date: 03/02/2023

Due Date: 03/17/2023

Terms	Due Date	PO #	Sales Rep	VAT #	Customer VAT #	Tax Code #
Net 15	03/17/2023			#14 (United States NY, United States)		

Item	Quantity	Rate	Amount	Discount %	Net of Discount	Tax Amount	Gross Amt
Premier + Premier Support Invoice for February 2023	1	\$42.00	\$42.00		\$42.00	\$0.00	\$ 42.00

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

Subtotal	\$ 42.00
Discount	\$0.00
Tax	\$0.00
Total	\$42.00
Credit Amount	(#)
Amount Due	\$42.00

Please can you check the invoice for accuracy and ensure that it is paid within our agreed terms of business. 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 from the date of issuance of this invoice by sending email 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.



21484