



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

Invoice

#18532

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

\$2,003.51

Date: 09/13/2022

Due Date: 09/28/2022

Terms	Due Date	PO #	Sales Rep	VAT #	Customer VAT #	Tax Code #
Net 15	09/28/2022			#14 (United States NY, United States)		

Item	Quantity	Rate	Amount	Discount %	Net of Discount	Tax Amount	Gross Amt
Description ~ JULY 2022 ~						\$0.00	\$ 0.00
Azure New Commerce Experience (Monthly) Subscription #1063811 Service Period: 07/01/2022~07/31/2022	1	\$1,355.56	\$1,355.56		\$1,355.56	\$0.00	\$ 1,355.56
Description ~ AUGUST 2022 ~						\$0.00	\$ 0.00
RI - 3 Year - (Monthly) Subscription #1075889: # c8a5d527-67be-47f4-956c-12f249 766366 Reserved VM Instance, Standard_D8ds_v4, AP Southeast, 3 Years	1	\$156.44	\$156.44		\$156.44	\$0.00	\$ 156.44
Azure New Commerce Experience (Monthly) Subscription #1063811 Service Period: 08/01/2022~08/31/2022	1	\$491.51	\$491.51		\$491.51	\$0.00	\$ 491.51

*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

Subtotal	\$ 2,003.51
Discount	\$0.00
Tax	\$0.00
Total	\$2,003.51
Credit Amount	(#)
Amount Due	\$2,003.51



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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.



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