

Invoice

WAYBILL NUMBER:

0000000000000001

BILLING DATE:

4/18/2017

DUE DATE:

5/2/2017

FROM

SinEx LLC

HKUST

BILLING TO

Mr. X

Shipping Account #: 000000000000

PRODUCT

AMOUNT

UNIT PRICE

TOTAL

Shipment

100 minutes, Unlimited texts, 100 MB
data 3G plan with 3GB of UK Wi-Fi

1.00

HKD360.00

HKD432.00

Sub Total

HKD526.66

Total

HKD631.99

PAYMENT INFORMATION

Make all cheques payable to SinEx LLC.

If you have any questions concerning this invoice, contact us at comp3111_team108@cse.ust.hk.

Thank you for your business.