

Markham, ON L3R 1A9 Canada

INVOICE	(ORIGINAL)	1 of 1		
Transaction Number	Transaction Date	Transaction Total		
6325601071	07 DEC 2019	<b>33.51</b> CAD		
Bill of Lading No:	Customer Account No.	G.S.T/H.S.T License No.		
ELG000029221	1215309801	807289061 RT0001		

**Payment Terms Payment Due** Net 90 DAYS 06 MAR 2020

Visit our website at www.motorola.com

Bill To: SBE (CANADA) LIMITED 2300 HOGAN DR. MISSISSAUGA,Ontario L5N 0C8 Canada Ship To:

SBE (CANADA) LIMITED 2300 HOGAN DR. MISSISSAUGA,Ontario L5N 0C8 Canada

**IMPORTANT INFORMATION:** 

Carrier:

Federal Express Freight Terms: Carriage paid .

For Questions, Please Contact:

Magdalena Stefanska magstef@motorola.com Telephone: +(48) 22 204 7369

## **COMMENTS / SPECIAL INSTRUCTION**

INVOICE DETAIL									
Line Item #	Model/Item Number	Description	Date Shipped	Quantity	Unit Price (CAD)	Amount (CAD)			
10	5D78C10430	XT1922 BAT Cover Adhe_NA&5420AA000076CS SO:4969751407 PO:A15003-MX	06 DEC 2019	5	2.00	10.00			
20	5P68C10118	XT1922-6 SUB Board&6818AA000024 CS SO:4969751408 PO:A15003-MX	06 DEC 2019	2	6.63	13.26			
30	S948C26079	LC+Y26209646+tfospeaker SO:4969751409 PO:A15003-MX	06 DEC 2019	2	3.20	6.40			
					Sub Total	29.66			
					Freight	0.00			
					Insurance	0.00			
					Total EHF	0.00			
					HST	3.85			
					Total Tax	3.85			
					Total Amount	33.51			

## **Bank Details**

Please process your Fund Transfer and ACH Credit to the following bank account:



Account name: Motorola Mobility Canada Ltd.
Bank name: Citibank, N.A., Canadian Branch
Bank address: 123 Front St. West, Toronto, ON, M5J
2M3, Canada

Account number:2010177004 Routing Number:032820012 SWIFT address:CITICATTBCH

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.