

**MOTOROLA**

Motorola Mobility Canada Ltd.
55 Idema Rd
Markham, ON
L3R 1A9
Canada

INVOICE**(ORIGINAL)**

1 of 1

Transaction Number 6325601505	Transaction Date 08 MAY 2020	Transaction Total 176.30 CAD
Bill of Lading No: ELG000036594	Customer Account No. 1215309801	G.S.T/H.S.T License No. 807289061 RT0001
Payment Terms Net 90 DAYS		Payment Due 06 AUG 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
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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)
30	5B28C14074	OsloM MB 2+32_NA RTL_HQ31607031000 CS SO:4980438018 PO:A16431-MX	07 MAY 2020	1	156.02	156.02
					Sub Total	156.02
					Freight	0.00
					Insurance	0.00
					Total EHF	0.00
					HST	20.28
					Total Tax	20.28
					Total Amount	176.30

Bank Details

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

**MOTOROLA**

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.

RESALE, TRANSSHIPMENT OR TRANSFER OF PRODUCTS OUTSIDE CANADA IS PROHIBITED