

**MOTOROLA**

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

Visit our website at [www.motorola.com](http://www.motorola.com)

**INVOICE****(ORIGINAL)**

1 of 1

Transaction Number 6325601601	Transaction Date 10 JUN 2020	Transaction Total 176.30 CAD
Bill of Lading No: ELG000037995	Customer Account No. 1215309801	G.S.T/H.S.T License No. 807289061 RT0001
Payment Terms Net 90 DAYS		Payment Due 08 SEP 2020

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](mailto: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)
20	5B28C14074	OsloM MB 2+32_NA RTL_HQ31607031000 CS SO:4980550006 PO:A16768-MX	09 JUN 2020	1	156.02	156.02
					<b>Sub Total</b>	<b>156.02</b>
					<b>Freight</b>	<b>0.00</b>
					<b>Insurance</b>	<b>0.00</b>
					<b>Total EHF</b>	<b>0.00</b>
					<b>HST</b>	<b>20.28</b>
					<b>Total Tax</b>	<b>20.28</b>
					<b>Total Amount</b>	<b>176.30</b>

**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: **CITICATBCH**

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**