

**MOTOROLA**

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

INVOICE**(ORIGINAL)**

1 of 1

Transaction Number 6325601128	Transaction Date 28 DEC 2019	Transaction Total 28.48 CAD
Bill of Lading No: ELG000029957	Customer Account No. 1215309801	G.S.T/H.S.T License No. 807289061 RT0001
Payment Terms Net 90 DAYS		Payment Due 27 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
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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)
10	SD78C24054	DICUT, COND FM, adh, DIE CUT, ADHES, BKHM_TP_ SO:4969847899 PO:A15216-MX	27 DEC 2019	10	2.52	25.20
					Sub Total	25.20
					Freight	0.00
					Insurance	0.00
					Total EHF	0.00
					HST	3.28
					Total Tax	3.28
					Total Amount	28.48

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