

**MOTOROLA**

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

Visit our website at www.motorola.com

INVOICE**(ORIGINAL)**

1 of 1

Transaction Number 6325601492	Transaction Date 06 MAY 2020	Transaction Total 220.92 CAD
Bill of Lading No: ELG000036455	Customer Account No. 1215309801	G.S.T/H.S.T License No. 807289061 RT0001
Payment Terms Net 90 DAYS		Payment Due 04 AUG 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
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	5B28C14603	Robusta2 MB 4+128 NA SS HQ31607963000 CS SO:4980438016 PO:A16431-MX	05 MAY 2020	1	192.42	192.42
20	5D78C14373	Robusta2 BattCVR Adh HQ22280451000 CS SO:4980438017 PO:A16431-MX	05 MAY 2020	1	3.09	3.09
					Sub Total	195.51
					Freight	0.00
					Insurance	0.00
					Total EHF	0.00
					HST	25.41
					Total Tax	25.41
					Total Amount	220.92

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