

INVOICE

GHP Payment Gateway, Inc.

Address

Invoice#: PG2001-05

Date: 31-Jan-2020

Bill To:

Total Amount Due: JPY 491,000

Date	Description	Quantity	Unit Price	Subtotal
31-Jan-2020	Monthly System Fee	1	JPY 134,000	JPY 134,000
31-Jan-2020	Monthly Outsourcing Fee	1	JPY 357,000	JPY 357,000
		Subtotal		JPY 491,000
		Total		JPY 491,000