



INVOICE

Digital Education Company Ltd.

630 Weber Street North, Suite 100
Waterloo, Ontario Canada, N2V 2N2

1.888.355.4511
www.digitaled.com

Invoice # US1167

Purchase Order No.

Invoice Date 3/31/2021

Invoice To:**Ship To:**

Account Name: FOUNDER PURVAR INFORMATION
TECHNOLOGY CO LTD
Account ID: 32250198823609014180
Name of Bank: CHINA CONSTRUCTION BANK
SUZHOU BRANCH Bank ID: 322988236

Account #	Terms	Territory	Salesperson	OpportunityId
DE-0021431	Net 30			

Description	Qty	Rate	Amount
Möbius Environment Fee	1	1,675.79	1,675.79
March 2021			
Discount of 50%	1	-837.90	-837.90
PERIOD COVERED FROM 2021-03-01 TO 2021-03-31		Subtotal	USD 837.89
Thank you for your order.		Sales Tax	USD 0.00
		Total	USD 837.89

Wire payments to:
Royal Bank of Canada
585 Weber Street North
Waterloo, ON, N2V 1V8
Beneficiary Name: Digital Education Company Ltd.
Bank No: 003
Transit No: 07712
Account No (USD): 4002929
SWIFT Code: ROYCCAT2

No returns will be accepted without an RMA number.

Please contact Customer Service at support@digitaled.com or call 1.833.450.2211
HST 78384 7486 RT0001