



I ACCOUNT SERVICES LIMITED

Suite No. 10B, 16/F, Tower 3, China Hong Kong City, China Ferry Terminal, 33 Canton Road, Kowloon, Hong Kong .

Invoice: CRT16090101
Issue Date: 2016.09.01
Due Date: 2016.09.30
Bill To: **CREATIVE IDEA HK LIMITED**
ROOM 1405, 14/F.,AUSTIN TOWER. 22-26 AUSTIN AVENUE TSIMSHATSUI KOWLOON

Category	Items	Type	Provider	Amount
system	- hosting server service 1 - hosting server service 2 - Database SQL service - Payment Solutions Services -	linux winows mySql, MsSql web mobile		USD 110,000
TOTAL				\$ 110,000.00

Tax : 0

Amount to be paid : \$ 110,000.00

Thank you for paying invoices on time!

Bank details:

Bank: BANK SINARMAS
Bank address: HEAD OFFICE 2/F TOWER I NO 51 JL M H THAMRIN JAKARTA 10350 INDONESIA
Bank SWIFT: SBJKIDJA
Beneficiary: I ACCOUNT SERVICE LIMITED
Beneficiary address: SUITE NO.10B,16F,TOWER3,CHINA HONG KONG CITY,33 CANTON ROAD,KOWLOON,HONG KONG
Beneficiary account: 36506261
Payment reference: 20000118491
Amount to be paid: USD 110,000.00

Please direct any Queries regarding this invoice to : support@liri-bd.com