INVOICE

Vendor:
Apex Logic Supply Co.
123 Silicon Way
San Jose, CA 94088
USA

Invoice #: INV-2024-0013
Date: October 24, 2024
Due Date: November 24, 2024
PO Number: PO-99283

Bill To:
Hackathon Gemini Team
Building B, Tech Park
Quezon City, Philippines

Description	Qty	Unit Price	Total (USD)
NVIDIA H100 Tensor Core GPU	2	30,000.00	60,000.00
High-Performance Server Rack (42U)	1	2,500.00	2,500.00
Cooling Unit - Liquid Loop	4	500.00	2,000.00
Shipping & Handling (Air Freight)	1	1,200.00	1,200.00
Subtotal			**65,700.00**
Tax (8.25%)			5,420.25
TOTAL DUE			**$71,120.25**

Payment Instructions:
Please wire funds to Silicon Valley Bank
Account: 9988-2233-11
SWIFT: SVBUS33