

INVOICE

NO. 1632-F
January 7, 2026

Recipient
Quanzhou KTsense Microelectronics Co.,Ltd.

Room B501
Huaqiao University Innovation Park, Tiyu Street

Fengze Dist. Quanzhou
Fujian 362011
China

NO.	ITEM	QTY	UNIT PRICE (EUR)	SUBTOTAL (EUR)
1	Conference services Fees <i>Conference: SPS 2025</i> <i>Exhibitor assistance</i> <i>Local manpower support</i>	1.00	15,000.00	15,000.00
			Gross	EUR 15,000.00
			Tax (0.00%)	EUR 0.00
			Net	EUR 15,000.00

Terms and Conditions

Amount Due

Kindly remit the amount of this invoice to:

IBAN: CH15 0900 0000 9135 9437 6

SWIFT-Code: POFICHBEXXX

Currency: EUR

Benefit:

Grosso Link Sàrl, St. Jakobstrasse 58, 6330 Cham, Switzerland

EUR 15000

Bank information:

PostFinance Ltd, Mingerstrasse 20, 3030 Bern, Switzerland

Sender
Grosso Link GMBH

St. Jakobstrasse 58
6330 Cham
Switzerland

contacts@grosso.link
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Sales Rep: Yin GAO
Account ID: GL-2024-001