

INVOICE

NO. 1632-F
January 7, 2026

Recipient
**Quanzhou KTsense
Microelectronics
Co., Ltd.**

Room B501
Huaqiao University Inno-
vation 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: POFICHBEXX
Currency: EUR

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

Bank information:
PostFinance Ltd, Mingerstrasse 20, 3030 Bern, Switzerland

EUR 15000

Sender
Grosso Link GMBH

St. Jakobstrasse 58
6330 Cham
Switzerland

contacts@grosso.link
<http://grosso.link>
+41 788885186

Sales Rep: Yin GAO
Account ID: GL-2024-001

