



Invoice

To:

Global Money Express Co. Ltd.

Address: 325, Jong-ro, Jongno-gu, 03104
Seoul, Korea

Ref. NO: **Invoice no: OSP/0622-01**

Date: **30-Jun-2022**

Attention: Mr. John

S.No	Description	Rate USD	Amount (KRW)
1	Software AMC Charges for the month of April		7,920,000
2	Monthly Support charges April		22,774,047
3	Software AMC Charges for the month of May		7,920,000
4	Monthly Support charges -May		16,462,483
5	Software AMC Charges for the month of Jun		7,920,000
6	Monthly Support charges -Jun		18,063,513
7	DB Optimisation charges-April	3000	3,960,000
8	DB Optimisation charges-May	3000	3,960,000
9	DB Optimisation charges-Jun	3000	3,960,000
10	Amount paid on behalf of us		(29,948,906)
Total Receivable			62,991,138

Payment Instruction

Any mode of payment should be Made payable to " **Onesphere Sdn. Bhd.** "

Bank Name: CIMB Bank Berhad

A/c No. 800868301040

SWIFT CODE- CIBBMYKL

For,

Onesphere Sdn. Bhd.



Authorized Signature