INVOICE

452, 5th Avenue, New York , NY 10018

Swift Code - MRMDUS33

New York NY United States USA

:

TCS (Americas) Inc. 4965 Preston Park BLVD Suite 500

PLANO USA

Account No : 610896113

LG Electronics Mobile Research LLC LG Electronics Mobile Research LLC 10225 Willow Creek Rd

10225 Willow Creek Rd San Diego CA 92131 United States **Invoice:** TMA/1718/002775

Invoice Date: 16-OCT-2017

Payment Terms: Net 60

Due Date: 15-DEC-2017

Customer PO No: MR2017_232

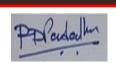
Contract Number: TUS005470

Amount Due: 26,885.00 USD

Page Number: 1

Description	Net Amount	Currency
H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D		
	26,885.00	USD
Subtotal:	26,885.00	USD
Total Taxes : (0%)	0.00	USD
<u> </u>		
Amount Due :	26,885.00	USD
	H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D Subtotal: Total Taxes: (0%)	H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D 26,885.00 Subtotal: 26,885.00 Total Taxes: (0%) 0.00

Amount in words: US DOLLAR TWENTY-SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND ZERO CENT ONLY



Authorised Signatory