

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
San Diego CA 92131
United States

Invoice: TMA/1719/002775

Invoice Date: 17-DEC-2017

Payment Terms: Net 70

Due Date: 15-FEB-2018

Customer PO No: MR2018_232

Contract Number: TUS005471

Amount Due:	26,886.00	USD
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Page Number: 1

Line	Description	Net Amount	Currency
1	H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D	26,886.00	USD
	Subtotal:	26,886.00	USD
	Total Taxes : (0%)	0.00	USD
	Amount Due :	26,886.00	USD

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

PP Production

Authorised Signatory