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/1718/002775

Invoice Date: 16-JUN-2017

Payment Terms: Net 60

Due Date: 15-JUL-2017

Customer PO No: MR2017_232

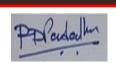
Contract Number: TUS005470

Amount Due: 26,000.00 USD

Page Number: 1

| Line | Description | Net Amount | Currency |
|------|--|------------|----------|
| | | | |
| 1 | H931EMR1-ATT-official ATT FE-TCS-New Full-V10h 10776 V17.2 C/D | | |
| | | 26,000.00 | USD |
| | | | |
| | Subtotal: | 26,000.00 | USD |
| | Total Taxes : (0%) | 0.00 | USD |
| | <u> </u> | | |
| | Amount Due : | 26,000.00 | USD |
| | | | |

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



Authorised Signatory