

Ubisoft Inc

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Invoice

Bill to Quang Pho

[Woodlands Ave 6]
[SG], [SG] [73070]

Invoice Number: 231001**Date:** January 30, 2020

Item	Description	Price	Qty	Total
1	Computer peripherals	1000.00	1	1000.00
2	Harddisk 2000E	2000	1	2000.00
3	The T _E Xbook	100.00	100	10000.00
4	Product Four	5000.00	1	5000.00
5	Product Five	5000.00	2	10000.00
Total				28000.00