

USAGE/OVERAGE CHARGES							
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
					SUB TOTAL		0.00

BILL TO  
INGRAM MICRO (CHINA) LTD

# INVOICE

ORIGINAL

INVOICE NO.

6500821469

PO NO.

11-43588SaaS

INV DATE

28-MAR-2024

PAGE NO.

2 of 2

## OTHER CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
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<b>SUB TOTAL</b>	<b>0.00</b>
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TAX			LINE TOTAL
0.00	CLRCXX	0%	1,320.00
Total Amount (Incl. Tax)			USD 1,320.00

**EXTENDED AMOUNT (Excl. Tax) = (DURATION \* QTY \* (RATE PRICE/PRICING TERM))**

**NOTES:**

VAT amount in GBP:	0.00
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Conversion rate used for United Kingdom: 0.7880

Tax Article Message: Not subject to EU VAT - Article 44 of Directive 2006/112/EC of 28 November 2006

ACCEPTANCE CODE: 3878407

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For details including discounts refer to the CSV file located at <https://apps.cisco.com/Commerce/invoice>

**E. & O.E. : Seller reserve the right to correct clerical errors & omissions**



INVOICE  
ORIGINAL

Cisco International Limited  
Registered in England and Wales:  
Number 06640658  
9-11 New Square, Bedford Lakes  
Feltham  
TW14 8HA  
United Kingdom

REMIT TO:  
Cisco International Limited  
9-11 New Square, Bedford Lakes  
Feltham TW14 8HA,  
United Kingdom  
(USD) - Bank of America N.A  
SWIFT: BOFAGB22,  
Account Number: 47148128  
For Credit to Cisco Intl Ltd UK  
USD-IBAN: GB03BOFA16505047148128  
VAT: GB938856562

INVOICE NUMBER	INV DATE	AMOUNT
6500821549	28-MAR-2024	22,392.00
PO NUMBER	DUE DATE	CURRENCY
11-01258SaaS	27-APR-2024	USD
PREVIOUS TRANSACTION #	TERMS	WEB ORDER ID
	30 NET	96701339
CUSTOMER NUMBER	BILL TO NUMBER	ORDER DATE
5551288553	337516627	

BILL-TO:  
INGRAM MICRO (CHINA) LTD  
9th Floor Pioneer Place  
No 33 Hoi Yuen Road  
Kwun Tong KLN KLN KLN  
HONG KONG

SERVICE-TO:  
HONG KONG SCIENCE & TECHNOLOGY PARKS  
CORPORATION 5/F BLDG 5E SCIENCE PARK HONG  
KONG  
5 SCIENCE PARK EAST AVENUE  
SHA TIN NT  
Hong Kong

SUMMARY OF CHARGES	
RECURRING CHARGES	22,392.00
USAGE/OVERAGE CHARGES	0.00
OTHER CHARGES	0.00
SUB TOTAL (EXCL. TAX)	22,392.00
TAXES	0.00
TOTAL AMOUNT (INCL. TAX)	22,392.00

Billing Inquiries: Please pay to Deutsche Bank AG, New York Branch, SWIFT DEUTUS33XXX, ABA 026-003-780, UID 053273, OR via FEDWIRE 026003780, for credit to account number 100400300628. This is an original invoice, a copy has been sent via EDI.,+86 411 3792 3009

RECURRING CHARGES							
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
		CSEMAIL-SEC-SUB Cisco Secure Email XaaS Subscription Subscription ID: Sub1807764 Billing Period: 28-Mar-24 to 27-Mar-27 Reseller - ELECTRONIC BUSINESS SOLUTIONS LTD Reseller Number - 1281686 Reseller Site Id - 1047023117					
	1	CES-ESS-LIC-Ciso Secure Email Cloud ESS Inbound+Malware Defense & ANYL-Prepayment	36	600	12.44 Per User / 12 mths	0	22,392.00
	2	EMAIL-TG-200-Cisco Threat Grid 200 Files/Day - For Internal Use Only	36	1	0.00 Per Each / mth	0	0.00
	3	SVS-EMAILC-SUP-B-BASIC SUPPORT FOR CLOUD EMAIL SECURITY	36	1	0.00 Per Each / mth	0	0.00
						SUB TOTAL	22,392.00

USAGE/OVERAGE CHARGES							
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						SUB TOTAL	0.00

OTHER CHARGES							
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
						SUB TOTAL	0.00

TAX			LINE TOTAL
0.00	CLRCXX	0%	22,392.00
Total Amount (Incl. Tax)			USD 22,392.00

EXTENDED AMOUNT (Excl. Tax) = (DURATION \* QTY \* (RATE PRICE/PRICING TERM))

NOTES:	
VAT amount in GBP:	0.00



INVOICE  
ORIGINAL

BILL TO	INVOICE NO.	PO NO.	INV DATE	PAGE NO.
INGRAM MICRO (CHINA) LTD	6500821549	11-01258SaaS	28-MAR-2024	2 of 2

Conversion rate used for United Kingdom: 0.7880  
Tax Article Message: Not subject to EU VAT - Article 44 of Directive 2006/112/EC of 28 November 2006

ACCEPTANCE CODE: 3883874

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