

BILL-TO:

HONG KONG

INVOICE ORIGINAL

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

INGRAM MICRO (CHINA) LTD

9th Floor Pioneer Place

No 33 Hoi Yuen Road Kwun Tong KLN KLN KLN

REMIT TO:

Cisco International Limited 9-11 New Square, Bedfont 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: GB03B0FA16505047148128

VAT: GB938856562

INVOICE NUMBER INV DATE AMOUNT 6500821469 28-MAR-2024 1,320.00 **PO NUMBER DUE DATE CURRENCY** 11-43588SaaS 27-APR-2024 USD PREVIOUS TRANSACTION # WEB ORDER ID **TERMS** 96668867 **30 NET CUSTOMER NUMBER BILL TO NUMBER ORDER DATE** 5551288553 337516627

SUMMARY OF CHARGES

SERVICE-TO:

INGRAM MICRO CHINA LTD 3/F GOLDLION HOLDINGS CENTRE 13-15 YUEN SHUN CIRCUIT SIU LEK YUE, SHATIN, NT HONG KONG HK

Hong Kong

RECURRING CHARGES	1,320.00
USAGE/OVERAGE CHARGES	0.00
OTHER CHARGES	0.00
SUB TOTAL (EXCL. TAX)	1,320.00
TAXES	0.00
TOTAL AMOUNT (INCL. TAX)	1,320.00

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

PO INE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
		A-FLEX-3 Collaboration Flex Plan 3.0 Subscription ID: Sub1801612 Billing Period: 27-Mar-24 to 26-Mar-25 Reseller - WANGANJIETONG INTERNATIONAL LIMITED Reseller Number - 1041419208 Reseller Site Id - 1047436271				.,	
	1	A-AUD-EDGEAUD-USER-Webex Edge Audio (1)	12	10	0.00 Per User / mth	0	0.00
	2	A-AUD-TOLLDIALIN-Meetings Toll Dial-In Audio (1)	12	10	0.00 Per Each / mth	0	0.00
	3	A-AUD-VOIP-Included VoIP (1)	12	1	0.00 Per Each / mth	0	0.00
	4	A-FLEX-FILESTG-ENT-File Storage Entitlement	12	200	0.00 Per User / mth	0	0.00
	5	A-FLEX-MSG-NU-ENT-Messaging Named User Entitlement (1)	12	10	0.00 Per User / mth	0	0.00
	6	A-FLEX-MTGC-ENT-Meetings Entitlement	12	10	0.00 Per User / mth	0	0.00
	7	A-FLEX-NBR-STG-Webex Cloud Recording Storage Entitlement	12	10	0.00 Per User / mth	0	0.00
	8	A-FLEX-NUM-MC-NU Meetings - Meetings Center-Prepayment	12	10	11.00 Per User / mth	0	1,320.00
	9	A-FLEX-PROPACK-ENT-Pro Pack for Cisco Control Hub Entitlement	12	10	0.00 Per User / mth	0	0.00
	10	SVS-FLEX-SUPT-BAS-Basic Support for Flex Plan	12	10	0.00 Per Each / mth	0	0.00
					CIID 7	ΓΟΤΑL	1,320.00

USAGI	USAGE/OVERAGE CHARGES							
РО	LINE		DURATION				TAX	EXTENDED
LINE#	NO	SERVICE DESCRIPTION		QTY	RA	TE PRICE	RATE	AMOUNT
LINE#	NO		MONTH(S)				(%)	(Excl. Tax)
						SUB 1	TOTAL	0.00



BILL TO

INVOICE

ORIGINAL

INGRAM MICRO (CHINA) LTD

INVOICE NO. 6500821469

PO NO. 11-43588SaaS INV DATE 28-MAR-2024 PAGE NO. 2 of 2

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

	TAX		LINE TOTAL
0.00	CLRCXX	0%	1,320.00
Total A	Amount (Incl. Tax)	USD 1,320.00	

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

NOTES:

VAT amount in GBP: 0.00

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

ATTENTION:

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For order status, account information and invoice copies, please visit Cisco Commerce Workspace at https://apps.cisco.com/Commerce/home

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

BILL-TO:

HONG KONG

INVOICE ORIGINAL

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

INGRAM MICRO (CHINA) LTD

9th Floor Pioneer Place

Kwun Tong KLN KLN KLN

No 33 Hoi Yuen Road

REMIT TO: Cisco International Limited 9-11 New Square, Bedfont 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: GB03B0FA16505047148128

VAT: GB938856562

INV DATE	AMOUNT
28-MAR-2024	22,392.00
DUE DATE	CURRENCY
27-APR-2024	USD
TERMS	WEB ORDER ID
30 NET	96701339
BILL TO NUMBER	ORDER DATE
337516627	
	28-MAR-2024 DUE DATE 27-APR-2024 TERMS 30 NET BILL TO NUMBER

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

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	O SERVICE DE	SCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	EXTENDED AMOUNT (Excl. Tax)
	CSEMAIL-SEC-SUB Cisc Subscription Subscription ID: Sub180 Billing Period: 28-Mar-2 Reseller - ELECTRONIC BUS Reseller Number - 1281686 Reseller Site Id - 104702311	7764 4 to 27-Mar-27 NESS SOLUTIONS LTD					
1	CES-ESS-LIC-Ciso Sec Inbound+Malware Defe	eure Email Cloud ESS nse & ANYL-Prepayment	36	600	12.44 Per User / 12 mths	0	22,392.00
2	2 EMAIL-TG-200-Cisco 7 - For Internal Use Only	hreat Grid 200 Files/Day	36	1	0.00 Per Each / mth	0	0.00
3	SVS-EMAILC-SUP-B-E CLOUD EMAIL SECURIT		36	1	0.00 Per Each / mth	0	0.0

USAG	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

OTHER	R CHARGES						
PO	LINE		DURATION			TAX	EXTENDED
LINE#	NO	SERVICE DESCRIPTION	MONTH(S)	QTY	RATE PRICE	RATE	AMOUNT
LINE#	NO		MONTH(5)			(%)	(Excl. Tax)
					SUB T	OTAL	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



BILL TO

INVOICE ORIGINAL

INVOICE NO.

PO NO.

INV DATE

PAGE NO.

INGRAM MICRO (CHINA) LTD

6500821549

11-01258SaaS

28-MAR-2024

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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: 3883874

ATTENTION:

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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