

**MERCURY TECHNOLOGY SOLUTION**

12/F, 62 Victoria Road
Kennedy Town
Hong Kong

CWM Group Limited
Suite 2203 Level 22 Office Tower Langham
Place
8 Argyle Street Mong Kok
Kowloon
Hong Kong

Invoice INV/2022/00003

Invoice Date:

04/04/2022

Due Date:

04/04/2022

Source:

S00008

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
O Chef Lab Webstie Hosting and Cloud-Based Software Fee for the Period January 1, 2022 - March 31, 2022				
Website Hosting and Cloud Based Software Subscription Fee (Monthly)	3.00 Months	10,000.00		\$ 30,000.00
				Subtotal \$ 30,000.00
Total				\$ 30,000.00

Please use the following communication for your payment : **INV/2022/00003**

Payment terms: Immediate Payment

Payment Terms:

- All bank charges must be paid by the customer.
- No Sales Tax applicable in Hong Kong.
- All payments due under this invoice will be paid in HKD.
- All payments made are non refundable.

Please make your payment to:

Bank Name: HSBC

Bank Account name: Mercury Technology Solution Company Limited

Bank Account number: **741-434435-838**