

**SPi Technologies, Inc.**

PITC Building, Pascor Drive, Sto. Niño,
Parañaque City, Metro Manila, 1700 Philippines

Tel (632) 855-8600 Fax (632) 851-7119

VAT Reg. TIN 231-220-052-000 ZERO-RATED

Invoice No. 90105391

Customer	Dr. Yicong Ye	Date	August 28, 2012
Address	No 1, Shuaifuyuan, Wangfujin Dongcheng District, Beijing China 100730	Credit Term	Payable Immediately due net SPIT PS JL MNL
Project Name	PES-LANGUAGE POLISHING		
Order No.	JOB NO. 20120820082023		

Qty	Description of Service	Unit	Price	TOTAL
2,615	Prof. Editing Services - No. of Words	1/WRD	0.0320	83.68

Production Charges 83.68
Freight Cost 0.00

Past due amounts are subject to finance charges of 1.5% per month

TOTAL AMOUNT DUE USD 83.68

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REMITTANCE INSTRUCTION**Payment options:**

- Credit Card** - please refer to our website, www.prof-editing.com, for directions on how to make a credit card payment
- For Purchase Orders** - for payments being paid by your institution on your behalf, we require that a purchase order be either uploaded to our website, www.prof-editing.com, or faxed to us at +632-325-0601
- For Wire Transfers** - remit payment to our representative, SPI America LLC, deposit account no. 0-500-061-403 with Citibank, 8701 W. Sahara Avenue, Las Vegas, NV 89117. Bank Routing 322271724
- remit payment to SPI Technologies, Inc., deposit account no. 1010032-30-6 with Deutsche Bank, Swift Code: DEUTPHMM; correspondent bank details Deutsche Bank Trust Company Americas, SWIFT Code BKTRUS33; ABA: 021001033

Customer	Invoice Date	Invoice Due Date	Invoice No.	Total Amount
Dr. Yicong Ye	Aug 28, 2012	Aug 28, 2012	90105391	USD 83.68