

**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	<b>Dr. Yicong Ye</b>	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](http://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](http://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