

Remit To Information	
Mail To:	Express Mail To:
Wire Transfer to:	

Invoice Information			
Invoice No:	9620015043	Contract No.:	480662144
Customer PO No.:	DBCS PaymentPO	Agreement Start Date:	05/13/2008
Invoice Date:	06/13/2013	Agreement End Date:	05/12/2009
Payment Due Date:	06/13/2013	Support Period Start Date:	05/13/2008
		Support Period End Date:	05/13/2008
Payable immediately			
Customer Region Code: CNPREM30D			

Customer Billing Information
PSS China Premier
PSS China Premier
DBCS BillToAddress Line 1
DBCS BillToAddress Line 2
DBCS BillToAddress Line 3
DBCS BillToAddress City 200030
CN
Billing Contact Phone: 2124010717
Billing Contact Email: DBCS BillToContact Email

Customer Delivery Site
PSS China Premier
PSS China Premier
DBCS ShipToAddress Line 1
DBCS ShipToAddress Line 2
DBCS ShipToAddress Line 3
DBCS ShipToAddress City 010 200030
CN
CSM Phone:
CSM Email:

Invoice Contact
Questions regarding payment of this invoice? Contact:
Phone:
Fax:
E-mail:

Item Number	Service Number	Service Description	Quantity	Unit Price	Extended Price
1	BCPPI-1 inci-17	DBCS SKU Descr	1		1,000.00

COMMENTS:
DBCS Payment Comments

Total Sale	1,000.00
Sales Tax	60.00

We hereby certify that the information on this document is true and correct.
For faster and more accurate processing, please reference your invoice number when remitting payment.

Microsoft Corporation

Total Amount	1,060.00
Payable in	CNY