

Wensheng Liu

ABN 42 533 032 043

[REDACTED]
Sylvania, NSW

Mobile: [REDACTED] 6876

INVOICE

Date: 05/05/2021

Invoice no: 2021096

To: Vertex Corporation Pty Ltd

Description	Total (GST Included)
Consulting Fee	\$ 150,000.00

Balance Due: \$ 150,000.00

Payment by EFT to:

Bank CBA
BSB 062184
Account no [REDACTED] 6878

PAID
22/6/21