

Wensheng Liu

ABN 42 533 032 043

[REDACTED]
Sylvania, NSW

Mobile: [REDACTED] 6876

INVOICE

Date: 10/03/2021

Invoice no: 2021091

To: Vertex Corporation Pty Ltd

Description	Total (GST included)
Consulting Fee	\$ 37,500.00

Balance Due:	\$ 37,500.00
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Payment by EFT to:

Bank CBA
BSB 062184
Account no [REDACTED] 6878

PAID
7/4/21