

Article Number: 655 | Rating: Unrated | Last Updated: Tue, Aug 27, 2019 2:38 PM

1. `????SoldEazy??????`
2. `????SoldEazy??????`
3. `????SoldEazy??????`

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[illegible]

升級/降級

本月已使用明細

目前的計劃:	Enterprise
在線刊登數量:	<div><div></div></div> 28/30000
商店數目:	<div><div></div></div> 11/30
手機模板引擎:	Yes
下次付款日期:	2019-09-01
下一次付款價目估計:	USD 398 (Enterprise with Mobile Template)

SoldEasy帳單

賬單詳情

支付方式:



上一次付款日期:

上一次付款總數目:

2019-08-01 ▼

2019-08-01

2019-07-01

2019-06-01

2019-05-01

2019-04-01

2019-03-01

2019-02-01

檢視





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Holistic Technology

## RECEIPT

INVOICE NUMBER: 181925

To:



INVOICE #:	181925
Client #:	181925
Bill Date:	2019-08-01
Due Amount:	USD 0
Due Date:	2019-08-08
Bill Status:	Paid (2019-08-01 00:05:02)

Descriptions	Taxed	Qty	Unit Cost	Amount (USD)
Previous Balance				0.00
Payment received				0.00
From: 2019-07-01 To: 2019-07-31				
Subscription Plan: Enterprise + Mobile (31 day (s))	No	31 / 31	398	398.00
Prepaid amount in last period				-398.00
From: 2019-08-01 To: 2019-08-31				
Advance payment for next month: Subscription Plan: Enterprise + Mobile				398.00
Discount Rate: 100%				-398.00
Total Amount: (USD)				0

### PAYMENT METHOD

#### Paypal payment in US Dollar:

Client can make Paypal payment by using the "Pay Now" in "Subscriptions & Billing" module OR send to [payment@soldeazy.com](mailto:payment@soldeazy.com)

#### Local Bank Transfer (In Hong Kong Dollar Only^):

Bank Name: The Hong Kong and Shanghai Banking Corporation Limited

Account Number: 848-306080-001

Account Name: Holistic Technology Company Limited

\*Please fax the bank receipt to +852 39529699 or send it to [cs@soldeazy.com](mailto:cs@soldeazy.com)

#### Cheque (In Hong Kong Dollar Only^):

Cheque payment should be crossed and made payable to "Holistic Technology Company Limited

Mail to: Holistic Technology Company Limited, Unit 319, 3/F, Core Building 2, No. 1 Science Park West

Avenue, Hong Kong Science Park, Shatin, N.T., Hong Kong"

^Exchange rate used for calculating payment will be USD 1=HKD 7.8

### SUPPORT INFORMATION - CUSTOMER SERVICES



Should you require any clarification regarding the invoice(s), please do not hesitate to contact our Accounting Department at ([cs@soldeazy.com](mailto:cs@soldeazy.com)) or call us (852) 3996-8866

2. [SoldEasy](#)


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## RECEIPT

INVOICE NUMBER: 1019088110876

[To:](#)

INVO

#

Client #:	181925
Bill Date:	2019-08-01

Bill Date:	2019-08-01
Due	USD 0

Amount:

Due Date: 2019-08-08  
Bill Status: Paid (2019)

00:05:02)

Q1	Q2	Q3	Q4
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

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<sup>a</sup>Exchange rate used for calculating payment will be USD 1=HKD 7.8

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You can also click [here](#) to print out your invoice.

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### 3.?????SoldEazy????????

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