

# ??ID?? SoldEazy??

??ID??: 655 | ??: ?? | ???: Tue, Aug 27, 2019 2:38 PM

??SoldEazy??

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升級/降級

本月已使用明細

目前的計劃:	Enterprise
在線刊登數量:	<input type="text" value="28"/> 28/30000
商店數目:	<input type="text" value="11"/> 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:

檢視



## RECEIPT

INVOICE NUMBER: **181925**

To: **Mr. [REDACTED]**  
**[REDACTED]**

INVOICE #:	[REDACTED]
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
<b>From: 2019-07-01 To: 2019-07-31</b>				
Subscription Plan: Enterprise + Mobile (31 day (s))	No	31 / 31	398	398.00
Prepaid amount in last period				-398.00
<b>From: 2019-08-01 To: 2019-08-31</b>				
Advance payment for next month: Subscription Plan: Enterprise + Mobile				398.00
Discount Rate: 100%				-398.00
<b>Total Amount: (USD)</b>				<b>0</b>

### 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. [SoldEazy](#)  
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### RECEIPT

INVOICE NUMBER: 1019088110876

To: [Redacted]

INVOICE #:	[Redacted]
Client #:	181925
Bill Date:	2019-08-01
Due	USD 0
Amount:	
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
<b>From: 2019-07-01 To: 2019-07-31</b>				
Subscription Plan: Enterprise + Mobile (31 day (s))	No	31 / 31	398	398.00
Prepaid amount in last period				-398.00
<b>From: 2019-08-01 To: 2019-08-31</b>				
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 You can also [click here](#) to print out your invoice.

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**SoldEasy**  
Your Best Online Business Development Partner

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