



ICON GROUP (THAILAND) CO., LTD.

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TAX INVOICE /  
RECEIPT

To:  
Paul V. Sorci  
Tokyo, Japan  
noemail@noemail.co

Invoice Number IGT-0763  
Invoice Date September 25, 2025

QTY	ITEM	RATE	ADJUST	SUB TOTAL
4	1 hour (60-minutes) Learning Support Session - Vito Sorci (8/1/2025 - 8/31/2025)	\$85.00	0.00%	\$340.00

Sub Total	\$340.00
Tax ____ %	\$0.00
SUB TOTAL	\$340.00

Paid

Receipt Detail | Pay by : Wire Transfer | Ref No : IMX008301638100 | Amount : \$340.00 | Payment Date : September 25, 2025 |



Received by

Authorized Signature