

Invoice issued by Rasier Operations B.V. on behalf of:

NASEER SULTANI

Invoice Number: TPTQBRUE-03-2017-0000273

Invoice Date: 17 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
17 Nov 2017	Transportation service				
	Fare	HST	13 %	2.67	20.57 CAD
Total Net					20.57 CAD
Total HST Amount					2.67 CAD
Gross Amount					23.24 CAD

Issued on behalf of NASEER SULTANI by:

Rasier Operations B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL853682318B01 / COC #: 59888261