

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

G (Evgeny) Boutvilovski

Invoice Number: UQUEPGMJ-03-2017-0001286

Invoice Date: 21 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
21 Nov 2017	Transportation service				
	Fare	HST	13 %	6.24	48.03 CAD
Total Net					48.03 CAD
Total HST Amount					6.24 CAD
Gross Amount					54.27 CAD

Issued on behalf of G (Evgeny) Boutvilovski by:

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