

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

Christy Antony

Invoice Number: QATCWHHO-03-2017-0000131

Invoice Date: 14 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
14 Nov 2017	Transportation service				
	Fare	HST	13 %	2.03	15.58 CAD
Total Net					15.58 CAD
Total HST Amount					2.03 CAD
Gross Amount					17.61 CAD

Issued on behalf of Christy Antony by:

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