

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

Ufuoma Oki

Invoice Number: YTUQVVJO-03-2017-0000682

Invoice Date: 21 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
21 Nov 2017	Transportation service				
	Fare	HST	13 %	1.31	10.09 CAD
Total Net					10.09 CAD
Total HST Amount					1.31 CAD
Gross Amount					11.40 CAD

Issued on behalf of Ufuoma Oki by:

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