

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

Jamiu Ashekun

Invoice Number: WFWEGOZE-03-2017-0000585

Invoice Date: 16 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
16 Nov 2017	Transportation service				
	Fare	HST	13 %	1.01	7.74 CAD
Total Net					7.74 CAD
Total HST Amount					1.01 CAD
Gross Amount					8.75 CAD

Issued on behalf of Jamiu Ashekun by:

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