

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

Prabhjot Maan

Invoice Number: IQUFYNAV-03-2017-0000133

Invoice Date: 20 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
20 Nov 2017	Transportation service				
	Fare	HST	13 %	2.38	18.30 CAD
Total Net					18.30 CAD
Total HST Amount					2.38 CAD
Gross Amount					20.68 CAD

Issued on behalf of Prabhjot Maan by:

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