

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

Polycarp Oboh

Invoice Number: EHIEHZQF-03-2017-0000698

Invoice Date: 8 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
8 Nov 2017	Transportation service				
	Fare	HST	13 %	2.34	18.01 CAD
Total Net					18.01 CAD
Total HST Amount					2.34 CAD
Gross Amount					20.35 CAD

Issued on behalf of Polycarp Oboh by:

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