

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

Carla Scott

Invoice Number: WSDJLTVP-03-2017-0001091

Invoice Date: 16 November 2017

Tax Point Date	Description				Tax Amount	Net Amount
16 Nov 2017	Transportation service					
	Fare	HST	13 %	1.64		12.64 CAD
					Total Net	12.64 CAD
					Total HST Amount	1.64 CAD
					Gross Amount	14.28 CAD

Issued on behalf of Carla Scott by:

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