Mehran Mohammad Zadeh

Invoice Number: JRVGLEQV-03-2017-0000497

Invoice Date: 20 November 2017

| | | | Tax | | | |
|----------------|------------------------|-----|------------------|-------------|------------|--|
| Tax Point Date | Description | | | Amount | Net Amount | |
| 20 Nov 2017 | Transportation service | | | | | |
| | Fare | HST | 13 % | 3.77 | 28.99 CAD | |
| | | | | Total Net | 28.99 CAD | |
| | | | Total HST Amount | | 3.77 CAD | |
| | | | G | ross Amount | 32.76 CAD | |