

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

Carlos Verdi Perez

Invoice Number: LOTAQWRG-03-2017-0001194

Invoice Date: 13 November 2017

Tax Point Date	Description			Tax Amount	Net Amount
13 Nov 2017	Transportation service				
	Fare	HST	13 %	2.35	18.06 CAD
Total Net					18.06 CAD
Total HST Amount					2.35 CAD
Gross Amount					20.41 CAD

Issued on behalf of Carlos Verdi Perez by:

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