

INVOICE

Serial No. **AA.00009**

Invoice date: **2018-07-17**

Seller

Karolis Ramanauskas

ID: 39306240110

Address: K. Ulvydo g. 7-147

No. of individual activity certificate: 766715

IBAN: SEB. LT29 7044 0001 2063 8285

SWIFT: CBVILT2X

Buyer

YOA LTD.

Address: Suite 11, Penhurst House, 352-356 Battersea Park Road, London, England, SW11 3BY

Code: 10009845

Service	Units	Amount	Price	Amount
Work for June at 80% capacity	Unit	0.8	3,500.00 €	2,800.00 €
Total amount				2,800.00 €

Alternative method for payment via Bitcoin: 3Fk44GrKZKrCmWM7Hzfj1xYUgAD4ivVU1r

Amount in words: Two thousand eight hundred Eur and 0 ct.

Income is recognized by application of accounting principle.

Invoice issued: **Karolis Ramanauskas**

Please pay until: 2018-07-22