

Kingston & Buttler LLP

A LIMITED LIABILITY PARTNERSHIP

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Invoice Number: 6099887766

Invoice Date: March 11, 2021

Client/Matter Number: 01235647-00001

Matter Name: PROJECT APOLLO

Client Ref: 2021-0001

RE: PROJECT APOLLO – IP WORK

For Professional Services Rendered and Disbursements Incurred through January 31, 2021

| | <u>British Pounds</u> |
|------------------------------|-----------------------|
| Current Fees | 13,627.10 |
| Taxable Disbursements | 93.88 |
| Total Fees and Disbursements | 13,720.98 |
| VAT at 20% | 2,744.19 |
| Total This Invoice | 16,465.17 |

Please make payment by cheque to our London office or by bank transfer as follows:Bank of America, in the name of Kingston & Buttler LLP

| <u>Currency</u> | <u>IBAN</u> | <u>SWIFT/BIC</u> | <u>Account Number</u> | <u>Sort code BACS/Faster Pmts</u> | <u>Sort code CHAPS</u> |
|-----------------|------------------------|------------------|---------------------------|---------------------------------------|----------------------------|
| British Pound | GB55BOFA34527348474647 | BOFAGB34 | 93836464 | 4747474 | 6746454 |

Please reference our invoice number(s)

Regulated by the Solicitors Regulation Authority