

# Invoice

**N° #27-06-2025-45**  
Emitted at: 27/06/2025  
Due date: 12/07/2025

**Company**  
  
**Abril Nicolas EIRL**  
Nicolas Abril Solutions Informatiques  
Nicolas Abril  
nicolas.abril@protonmail.ch  
+39 348 519 3547  
11 RUE Roger Bréchan, 5eme etage,  
69003 LYON 3E ARRONDISSEMENT France  
SIRET: 93222628500025

**Bill to**  
  
**Higher Order Computing Company**  
1111B S Governors Ave STE 20159, 19904  
Dover, DE United States

#	Description	Unit	Quantity	Unit price	VAT	Total	Total incl. tax
1	Software development services	Month	1	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00

**Payment term:** 15 days  
**Payment method:** Transfer  
**Amount excl. tax:** \$7,000.00  
**VAT:** \$0.00  
**Amount incl. tax:** \$7,000.00  
  
VAT not applicable – art. 259-1 of the French Tax Code.  
Applied exchange rate: EUR/USD (1.1704), according to the ECB for 2025-06-27

### Bank Account Details

Account holder: USForex Inc. Re: Abril Nicolas  
Routing number (ABA): 121000358  
Account number: 1291293756  
Account type: Checking  
Bank: Bank Of America, NA  
Bank address: 8002 Villa Park Drive, Henrico VA 23228 United States Of America  
Account address: 49 Stevenson St, 13th Floor, San Francisco CA, 94105 USA