

Invoice 1286

Billing Address	Invoice Summary
SHMSoft Mark Kerzner Houston Texas USA	Invoice Number: 1286 Date: 13 th August 2007 Due Date: 20 th August 2007 Amount Due: 240.00 USD

N	Item	Qty	Unit Price	Total
1	SHMSoft Projects / March 2007	1	240.00 USD	240.00 USD
Subtotal:				240.00 USD
Tax:				0 USD
Grand Total:				240.00 USD

Payment Options:

1. Bank Transfer

Remember when requesting a wire transfer from your bank to request that all fees (from both the sending and receiving banks) are to be paid by your account. Please be aware that you are responsible for the payment for all of the requested items and all bank fees.

When remitting a payment via bank transfer, please send a confirmation e-mail to contact@mirchevideas.com with the your Company name, date, originating bank, amount of the transfer, and the Account Name in which the transfer was conducted from. This will allow for speedy processing of the transfer and crediting your account.

Bank: First Investment Bank
Bank Address: St. Karadja 10, Sofia 1000, Bulgaria
Account: BG93 FINV 9150 10US D0AY WL
SWIFT: FINVBGSF
Receiver: Georgi Mirchev

2. Credit Card through 2Checkout.com

We accept all major credit cards. All payments over 300 USD are subject to 5.5% processing fee.

Please contact us for payment instructions.