



# INVOICE

# 0818

**Dmytro Hrytskiv**

brilliantcontract@gmail.com

Str. Natalii Uzhvii, bld. 78, apt. 151

city Kharkiv, Kharkivska

Ukraine

Date: Aug 27, 2018

Payment Terms: Next Day

Due Date: Aug 28, 2018

Bill To:

**MROSupply Inc**

apayables@mechdrives.com

2915 E Washington Blvd

Los Angeles, CA 90023

United States

**Balance Due: \$ 750.00**

Item	Quantity	Rate	Amount
Data coordinate, July 26th to August 25th period	1	\$ 700.00	\$ 700.00
Bank fee	1	\$ 10.00	\$ 10.00
Pay pending Jun 26th, to Jul 25th period	1	\$ 40.00	\$ 40.00

Subtotal: \$ 750.00

Total: \$ 750.00

Notes:

Bank name: PRIVATBANK

Bank address: PRIVATBANK, 1D HRUSHEVSKOHO STR., KYIV, 01001, UKRAINE

Bank SWIFT code: PBANUA2X

Account number: 4731219113563534

Additional information.

CORRESPONDENT ACCOUNT: 0011000080

INTERMEDIARY BANK: JP MORGAN CHASE BANK, SWIFT CODE/BIC: CHASUS33

IBAN: UA973052990004731219113563534