



INVOICE

1018

Dmytro Hrytskiv

brilliantcontract@gmail.com

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

city Kharkiv, Kharkivska

Ukraine

Date: Oct 26th, 2018

Payment Terms: 4 days

Due Date: Oct 30th, 2018

Bill To:

MROSupply Inc

apayables@mechdrives.com

2915 E Washington Blvd

Los Angeles, CA 90023

United States

Balance Due: \$710.00

Item	Quantity	Rate	Amount
Data coordinate, Sep 26th to Oct 25th period	1	\$700.00	\$700.00
Bank fee	1	\$10.00	\$10.00

Subtotal: \$710.00

Total: \$710.00

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