



INVOICE

0718

Dmytro Hrytskiv

brilliantcontract@gmail.com

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

city Kharkiv, Kharkivska

Ukraine

Date: Jul 26, 2018

Payment Terms: 5

Due Date: Jul 31, 2018

Bill To:

MROSupply Inc

apayables@mechdrives.com

2915 E Washington Blvd

Los Angeles, CA 90023

United States

Balance Due: \$ 700.00

Item	Quantity	Rate	Amount
Data coordinate, June 26 to July 25 period	1	\$ 700.00	\$ 700.00

Subtotal: \$ 700.00

Total: \$ 700.00

Notes:

Bank name: PRIVATBANK

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

Bank SWIFT code: PBANUA2X

Account number: 4731217110782263

Additional information.

CORRESPONDENT ACCOUNT: 0011000080

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

IBAN: UA143052990004731217110782263