

invoice

Date: 14/03/2016

Bill To:

ADONADS TECHNOLOGY CO., LIMITED
Unit 04,7/F Bright Way Tower, No.33 Mong Kok Road, Kowloon, HK

Pay To:

SWIFT: SBMBEE22

Owner: ALIKANTA COMMERCE CORP.

Number: EE795500000551159170

Bank: VERSOBANK AS

Address: PARNU MNT. 12, 10148, TALLINN, ESTONIA

| DESCRIPTION | TOTAL |
|---|-------------------|
| Advertising revenue from 01/02/2016 to 29/02/2016 | \$2,631.02 |
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| TOTAL DUE | \$2,631.02 |

Signature: _____