

Igor Mazzeto Resende Soares

INVOICE

Address: Rua Desembargador Jorge Fonta, 214 / 702
Belo Horizonte - MG - Brazil CEP 30320-670
Phone: +55 31 9 9301 1575

| | |
|-----------|------------|
| DATE | 11/30/2022 |
| INVOICE # | 0002 |
| DUE DATE | 12/2/2022 |

BILL TO

SmartEnergy Holdings LLC
400 Madison Avenue, Suite 9A
New York, NY 10017

| DESCRIPTION | UNIT PRICE | QTY | AMOUNT |
|-----------------------------|-------------|------|-------------|
| Business Analytics services | \$ 3,000.00 | 1.00 | \$ 3,000.00 |
| Incentive | \$ 750.00 | 1.00 | \$ 750.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

OTHER COMMENTS

1. Please, process payment by international wire transfer:
Beneficiary Bank: Community Federal Savings Bank
Address: 5 Penn Plaza, New York, NY 10001
Account Number: 8898338269
ACH Routing number: 026073150
WIRE Transfer Routing Number: 026073008
If Intermediary/Correspondent Bank (Field 56) is required, please consider: **N/A**
Beneficiary Name: Igor Mazzeto Resende Soares

2. Taxes will be collected in Brazil

Thank You For Your Business!

| | |
|--------------|--------------------|
| TOTAL | \$ 3,750.00 |
|--------------|--------------------|