

Igor Mazzeto Resende Soares

INVOICE

Address: Rua Gomes de Carvalho, 781 / 901
São Paulo - MG - Brazil - CEP: 04.547-003
Phone: +55 31 9 9301 1575

DATE	3/27/2023
INVOICE #	0006
DUE DATE	3/29/2023

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
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