

Appleby Inc.

INVOICE

2nd Floor,
Century Yard,
17 Charlotte Street,
Hamilton HM 12, Bermuda

DATE: May 13, 2024
INVOICE # 81966-24/APIN

INVOICE TO:

Steel Horse Motors Australia Inc.
23 Collins Street, Melbourne,
Australia, VIC 3000
63965 46200

Make all checks payable to Appleby Inc..
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!