

## INVOICE

**VIRAT Solutions Ltd**

For the attention of:

Contact : Oliver Drean  
 Company: Uni systems  
 Address:  
 Rue des Deux Eglises  
 26, boîte 4, B - 1000, Brussels, Belgium

Date:

February 28, 2019

M: +352 661 70 13 10  
 Email: dreano@unisystems.eu

**INVOICE NUMBER: 20190228**

Contract Period from February 4, 2019 to February 28, 2019  
 Number of days 19

Consultancy Agreement No:  
 Contractor ID :

**Time Sheet Number: 1**

|            | No. of Days | Week Ending              | Rate/Day                |                        |           |
|------------|-------------|--------------------------|-------------------------|------------------------|-----------|
| Standard   | 19          |                          | 580.00 €                | 11,020.00              |           |
| Call Out   | 0           |                          | 0.00 €                  | -                      |           |
| Other      | 0           |                          | 0.00 €                  | -                      |           |
| Total Days | 19.00       |                          | <b>TOTAL TIME</b>       | €                      | 11,020.00 |
|            |             | LESS PAYMENTS IN ADVANCE | €                       | -                      |           |
|            |             | LESS DISCOUNT            | €                       | -                      |           |
|            |             | AUTHORISED EXPENSES      | €                       | -                      |           |
|            |             |                          | SUB TOTAL               | €                      | 11,020.00 |
| VAT RATE % | 0.00%       |                          | AMOUNT                  | €                      | -         |
|            |             |                          | <b>INVOICE TOTAL</b>    | €                      | 11,020.00 |
|            |             |                          | <b>AMOUNT DUE</b>       | €                      | 11,020.00 |
|            |             | <b>Bacs details</b>      | <b>Bank</b>             | <b>HSBS</b>            |           |
|            |             |                          | <b>Branch Sort Code</b> | 40-38-04               |           |
|            |             |                          | <b>Account number</b>   | 84522303               |           |
|            |             |                          | <b>SWIFT/BIC</b>        | HBUKGB4108T            |           |
|            |             |                          | <b>IBN</b>              | GB66HBUK40380484522303 |           |

**Signed:**

Kamalakar.Sanugula  
 (Director)

Virat Solutions Ltd,  
 The Apex  
 2 Sheriffs Orchard  
 Coventry  
 CV1 3PP  
 Mobile No:07901962470.

Company Registration Number: 8453675  
 Vat Registration Number: 158 9141 82  
 Mobile Telephone: 07901962470,07703526224