

OFFSHORELICENSE LIMITED
REG. NUM.: 2363657
8/F, KONGLING BUILDING
100 JERVOIS ST, SHEUNG WAN
HONG KONG CENTRAL DISTRICT

Account No.: 2601028877 FIO BANKA, A.S.
MILLENNIUM PLAZA FLOOR 1 V CELNICI 1028/10
IBAN: CZ3020100000002201028877
BIC/SWIFT: FIOBCZPPXXX

INVOICE N° 2016/12-1

Customer:

Armaka Trading Limited
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INVOICE DATE

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PLEASE PAY

€850.00

DUE DATE

29/07/2016

ITEM	UNIT COST	QUANTITY	PRICE
Bitrix24 Standard	€500.00	1	€500.00
Bitrix Intranet	€100.00	1	€100.00
Bitrix Intranet	€200.00	1	€200.00
Bitrix Intranet	€50.00	1	€50.00
Total:			€850.00

IMPORTANT INFORMATION

- When paying the invoice, please state the invoice number: **2016/12-1**
- This invoice is valid for payment only in EUR currency.
- All local and overseas bank charges are paid by remitter.

THIS INVOICE IS COMPUTER GENERATED
NO SIGNATURE NEEDED