

OFFSHORELICENSE LIMITED
REG. NUM.: 112233
8/F, KONGLING BUILDING
100 JERVOIS ST, SHEUNG WAN
HONG KONG CENTRAL DISTRICT

Account No.: 2601028876 FIO BANKA, A.S.
MILLENNIUM PLAZA FLOOR 1 V CELNICI 1028/10
IBAN: CZ3020100000002201028876
BIC/SWIFT: FIOBCZPPXXX

INVOICE No 2016/10-1

Customer:

Armaka Trading Limited
Test address 111
USA, US-123 New York
Jason William Gibbson

INVOICE DATE

22/07/2016

PLEASE PAY

\$810

DUE DATE

29/07/2016

ITEM

UNIT COST

QUANTITY

PRICE

Bitrix24 Standard	\$480	1	\$480
Bitrix Intranet	\$90	1	\$90
Bitrix Intranet	\$190	1	\$190
Bitrix Intranet	\$50	1	\$50

Total: \$810

IMPORTANT INFORMATION

- When paying the invoice, please state the invoice number: **2016/10-1**
- This invoice is valid for payment only in USD currency.
- All local and overseas bank charges are paid by remttr.

THIS INVOICE IS COMPUTER GENERATED
NO SIGNATURE NEEDED