|  |  |
| --- | --- |
| INVOICE | |
| **Supplier:** | **Customer:** |
| Name: AUDEVIE TRADING CORP  Address: Quijano Chambers, P.O. Box 3159, Road Town, Tortola, British Virgin Islands.  Bank name: HERMES BANK LIMITED  Bank address: Meridian Place, Choc Estate  BW Box 332, Castries, St. Lucia, W .I  Account number: 011002000335716 (EUR)  IBAN: LC20HEMM000000000011002000335716  SWIFT/BIC: HEMMLCL2 | Name: SL MEDIA HOUSE LIMITED  registration number НЕ 219335  Address: Stasikratous, 16 Fiduciana Business Centre, 2nd Floor, Office B,  Nicosia, 1065, Cyprus  Account number: LV78LATB0006100207356  SWIFT: LATB LV 22  AS NORVIK BANKA |

|  |  |
| --- | --- |
| **Invoice No.:** | **№325** |
| Issue date: | 2019.10.09 |
| Due date: | 2019.10.14 |
| FizeMethod of payment: | Bank transfer |

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| --- | --- | --- | --- | --- | --- |
| Note | Quantity | Net amount | VAT (%) | Amount of VAT | Gross |
| Internet Advertising services for August  31 days advertising company  GEO: UA  Format: Preroll, banner, mobile  Model: CPM | 1 | 2 095,00 EUR | 0 | 0 EUR | 2 095,00 EUR |
| Internet Advertising services for September  30 days advertising company  GEO: UA  Format: Preroll, banner, mobile  Model: CPM | 1 | 2 287,73 EUR | 0 | 0 EUR | 2 287,73 EUR |
| **Total payable:** | | | | | **4 382,73 EUR** |

**When doing the transfer, please write the ‘Invoice No.’ in the comment/reference section.**

**Provider will issue the invoice after the above amount is paid. The invoice will be issued for the date of the payment as delivery date.**

**This receipt cannot be used for tax purposes.**

## Issuer

**AUDEVIE TRADING CORP**

**Mykhailo Dvorskyi**