

KWAP Consulting Limited
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BILL TO
KURMA SA (VAT # LU29107545)
Emmanuel Cukrowicz
51-53 Rue de Merl
Luxembourg, 2146
Luxembourg

ecukrowicz@vlaeynatie.eu

Invoice Number: 11

Invoice Date: December 9, 2020

Payment Due: December 24, 2020

Amount Due (EUR): €17,087.20

Items	Quantity	Price	Amount
Service Project Management - 01/2020 - 12/2020	6	€520.00	€3,120.00
Servie SWIFT Work - AllianceLite2 message management, Autoclient research & installation	8	€520.00	€4,160.00
Service Product Testing - Portfolio and instruments setup, Portfolio analysis & bug fixes	16	€520.00	€8,320.00

Subtotal: €15,600.00

HST 13% (76313 1125 RT0001): €1,487.20

Total: €17,087.20

Amount Due (EUR): €17,087.20

Notes / Terms

Bank Details

Bank Name: Royal Bank of Canada
Transit Number: 006622
Account Number: 102431
Institution Number: 003
Swift Code: ROYCCAT2
Address: 4401 Bathurst Street, North