

Invoice number  
11

Issuer

Name: THE CONTRACTING COMPANY LLC

Tax/Corp ID: 99-91234134

Address: s 30 North Gould Street WY, United States

Postcode: 82801

Email: CONTRACTORS@proton.me

Payer

Name: Accountable OPC

Tax/Corp ID: 760-209-890

Address: The North Atrium Mandaue City Cebu Philippines,

Postcode: 6014

Invoice date

12/JUN/2025

Due date

12/JUL/2025

Payment Information

Chain: Ethereum  
Address: 0x48f208afD0Abeacd4e7C8839Ea19e3CcCF0433DE

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
Consultancy Services for Powerhouse Inc - Period April 2025	1	10,000.00 USDS	0.00 USDS	10,000.00 USDS
Flight for BAI Offsite	1	750.00 USDS	0.00 USDS	750.00 USDS
Taxi to Airport	1	50.00 USDS	0.00 USDS	50.00 USDS
Tickets to DEVCON	1	500.00 USDS	0.00 USDS	500.00 USDS

Notes

DEVCON BANGKOK

Subtotal 11,300.00 USDS

Tax 0.00 USDS

Total 11,300.00 USDS