BILL TO: Greenphard Energy Inc.

INVOICE

1-14-6 Tatekawa, Sumida-ku, Tokyo Prendre Morishita 202 TEL:090-1822-1516

Pappu Kiran 〒136-0072 東京都江東区大島6-1 大島六丁目 1号棟910号室 TEL:07031036174

INVOICE #	DATE	
	2022/2/28	

SERVICE DESCRIPTION		AMOUNT	
1 Netsugen website 2022/Jan-2022/Feb		¥100,000	
3			
4			
5	5		
6	6		
7	7		
8	8		
9	9		
10			
	<u>NOTE</u>	SUB TOTAL	¥100,000
	TAX	¥10,000	
		TOTAL AMOUNT	¥110,000

REMITTANCE INFORMATION

BANK NAME: SWIFT CODE: ACCOUNT NO. Union Bank of India UBININBBXX 5.6212E+13

PAYMENT TERM Due date 28/2/2022