

MASTERBFX LIMITED

INV/2023/00184**Invoice Date:**

09/21/2023

Due Date:

09/29/2023

Description	Quantity	Unit Price	Taxes	Amount
Match Trader White Label - Full Package	1.00	3,497.00	15.00%	\$ 3,497.00
Untaxed Amount				\$ 3,497.00
Tax 15%				\$ 0.00
Total				\$ 3,497.00

Please use the following communication for your payment : INV/2023/00184

PAYMENT INSTRUCTIONS :

- Pay By Crypto - <https://lssrgroup.com/pay>
- Pay By Indian NetBanking / UPI / Cards - <https://lssrgroup.com/payment>
- Pay By International Credit Card / Paypal - <https://startingoffshore.com/product/payment/>
- Bank Wire Instructions in USD :

Account Name: LSSR GLOBAL GROUP LIMITED

Bank Name: Community Federal Savings Bank

Account No : USD : 8310256526

Swiftcode: CMFGUS33

Beneficiary Address: Level 2 , Lot 19 , Lazenda Commercial Centre Phase 3 , 87007 , F.T Labuan , Malaysia

Bank Address: 89-16 Jamaica Ave Woodhaven NY 11421, United States

KINDLY MENTION THE INVOICE NUMBER IN TRANSACTION REMARK WHILE TRANSFERRING

Thank you for your business.

A percentage of the proceeds will be donated to Jyothir Foundation to feed hunger.