

**Bill to:**

Anbruch Inc.

25, The Esplanade

PO Box 122 Station
A

Toronto, Ontario 12548

Canada

INVOICE**Date: 25/10/2018****Invoice: #8528521****Attention:** bell contract test**RE:** CUSTOMS DUTY - CD, SALES TAX - ST-2, SALES TAX - ST-3, SPECIAL ISSUE - SI

Description	Recovery Amount(CAD)	Hours	Rate	Fee Amount(CAD)
Professional services performed in the course of a contract related to the recovery of GST/HST for the retroactive periods. related to the recovery of GST/HST for the retroactive periods. Professional services performed in the course of a contract relate	4,565,251.00		35%	1,597,837.85
			Sub-Total	1,597,837.85
	GST/ HST No. 839999539/ RT0001		13%	207,718.92
	Total Invoice Amount (CAD)			\$1805556.7705

Note:

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**WE APPRECIATE AND THANK YOU FOR YOUR
BUSINESS!****Payment:**

Please make check payable to:

Anbruch Inc.**and mail to:**

25 The Esplanade PO Box 122 Station A Toronto ON CA M5W 1A2
Toll Free: 1.800.344.2627 Tel: 416.687.2TAX (2829) Fax: 416.900.6TAX (6829)
www.anbruch.com

TERMS: NET 30 DAYS