



INVOICE
Date: 25/10/2018
Invoice: #8528521

Bill to:

Anbruch Inc.
 25, The Esplanade
 PO Box 122 Station A
 Toronto, Ontario 12548
 Canada

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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Payment:

Please make check payable to:

Anbruch Inc.**and mail to:**

**25 The Esplanade PO Box 122
 Station A Toronto ON CA M5W 1A2**

TERMS: NET 30 DAYS**WE APPRECIATE AND THANK YOU FOR YOUR BUSINESS!**

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