

To the kind attention of

Txxxxxxxxx SL

via Xxxxxxxxx 00 - 08000 Barcelona
SPAIN TAX REG. (VAT/IVA) N. ES-xxxxxxxx

Account: Txxxxxxxxx SL - Year 2016

Invoice n. xx/70 date 5 March 2016

Advertising Services, amount due since 1 to 31 January 2016 : **€ 763,25**

Advertising campaign (details here below):

XXXXXXXX-XX IT CPL 13,75x150#7	€ 96,25
XXXXXXXX 1 B2B CPL 5x210#59	€ 295,00
XXX XXXXXXX XXXXX CPC 2x150	€ 300,00
XXX XXXXXXX XXXXX CPC 2x150#18	€ 72,00

Total AMOUNT BEFORE	€ 763,25
DISCOUNT	€ 0
VAT AMOUNT	€ 0

TOTAL Amount due : € 763,25

informations for bank transfer: XXXXXBANK StrasseXXXXXXXXXXXX - 0040 Wien

iban ATXXX0000X0XXXXXXXX SWIFT/BIC code: YYYYYYYYXXX

in faith, Dr. Xxxxx Xxxxx : CEO of

Xxxxxxxxxxio llc

Delaware State file number: xxxxx-xx, US-DE

Mail to: Directional Center Grafika Soča

Sedejeva ulica, 4 - 5000 Nova Gorica

1° nadstropje, pisarna 28 - (1° Floor, Office 28)

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