



NHS, Inc.
104 Bronson St. Suite 9
CA 95062 Santa Cruz
USA

File 400583-048/PGO

Secretary:
TMX

Copenhagen
14 September 2018

INVOICE NO.:
139508

OP2018/00186: Cancellation against No. 227723 & OP2018/00187: Cancellation act against No. 152846

	EUR	EUR
Professional fees through 31 August 2018 (specification for legal services attached)	3.220,00	

The V.A.T. place of effective use and enjoyment,
cf. Council Directive 2006/112/EC, Article 58,
is considered to be USA - no V.A.T. included

Please include our Invoice No. in the payment instructions

Balance		3.220,00
	3.220,00	3.220,00
Total in our favour	3.220,00	

Terms of payment: Cash within 14 days. In the event of non-payment, interest shall accrue in accordance with the Danish Act of Interest Rates.
Payment by SWIFT: SWIFT (SYBKDK22) - IBAN no. DK8167350002650146 - for the account of the payer.
Banking Connection: Sydbank, Kongens Nytorv 30, DK-1050 Copenhagen K; account no.: 6735-2650146

Please include our Invoice No. in the payment instructions.

NJORD
LAW FIRM