



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

File 400583-047/PGO

Secretary:
TMX

Copenhagen
22 November 2018

INVOICE NO.:
141376

OP2018/00187: Cancellation act against NO registration No. 152846

| | USD | USD |
|---|--------|-----|
| Professional fees through November 21, 2018 - including 10% discount (58,5 USD) (specification for legal services attached) | 526,50 | |

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

| | | |
|----------------------------|---------------|--------|
| Balance | | 526,50 |
| | 526,50 | 526,50 |
| Total in our favour | 526,50 | |

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.

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Work specification

22 November 2018

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| Client no. | Client name | Legal responsible | Case administrator |
|------------|-------------|-------------------|--------------------|
| 400583 | NHS, Inc. | PGO | PEL |

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| Date | Associate | Work type | Work description |
|------------------|-----------|-----------|--|
| 25 October 2018 | PGO | 01 | studying replies from counter party in the Norwegian cases and instructing associate |
| 26 October 2018 | PGO | 01 | instructing associate concerning counterparty's arguments |
| 6 November 2018 | PEL | 01 | notification from Patentstyret re. response form CP |
| 8 November 2018 | PEL | 01 | updating file and docket after response |
| 21 November 2018 | PEL | 01 | notification from Patentstyret regarding if we claim cost from counterparty? |