

INVOICE 0101



25 May 2018

R 1,763,104.13

Client
Address 1
Address 2

Gr8ly
Address 1
Address 2

| QTY | DETAILS | UNIT PRICE | LINE TOTAL |
|-----|--------------------------|------------|------------|
| 1 | Vienna dfg dfg sdfg sdfg | 83,859.00 | 83,859.00 |
| 1 | Brussels | 30,518.10 | 30,518.10 |
| 2 | Copenhagen | 43,094.23 | 86,188.46 |
| 1 | Helsinki | 304,529.12 | 304,529.12 |
| 1 | Paris | 543,965.45 | 543,965.45 |
| 2 | Berlin | 357,022.00 | 714,044.00 |

PAYMENT DETAILS

Name of Beneficiary: Gr8ly
Name of Bank: FNB
Address of Bank: 271544
Account Number: 62116096969
Payment Reference: Client

OTHER INFORMATION

Lourens Oberholzer
Phone: 0824530086
lourens@gr8ly.org
www.gr8ly.org