SMARTGRASS
24/7

Date: 18th September 2019 **Ref: SMART_18-09-2019**

Invoice.

Supplier	**"Smart Grass 247" SIA**
Company No.	**44103105380**
VAT Reg. No.	**LV44103105380**
Address	**Rujas iela 7, Valmiera, Latvia, LV 4201**

Payee	**Q4C Consultancy AB**
Company No.	**559078-8757**
VAT Reg. No..	**SE559078875701**
Address	**Blåklocksvägen 32, 791 38 Falun, Sweden**

Nr.	***Description of work***	***Units***	***Qty.***	***Price €***	***Ammount €***
1	Second phase payment for 3 court wall building and 3 football pitch installation	pitch	3.00	9000.00	27000.00
Subtotal:					**€ 27,000.00**
Proforma invoice no.: SMART_12-08-2019					**€ 7,000.00**
VAT 0%					**€ 0.00**
Total:					**€ 20,000.00**

Payment Due Date: 20.09.2019.

Euro payments

Smartgrass 247 bank details:
A/S Swedbank
Rigas iela 15, Valmiera, Latvia, LV-4201
IBAN: LV38 HABA 0551 0414 5160 4
BIC: HABALV22

Issued by: Smargrass 247 director Rolands Sergis

Invoice issued ellectronicaly and valid without signature