



Date: 12th August 2019

Ref: SMART_12-08-2019

Proforma 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 **Blålocksvägen 32, 791 38 Falun, Sweden**

<i>Nr.</i>	<i>Description of work</i>	<i>Units</i>	<i>Qty.</i>	<i>Price €</i>	<i>Ammount €</i>
1	Down payment for 1 futboll pitch installation (18x35m)	pitch	1.00	7000.00	7000.00
Subtotal:					€ 7,000.00
VAT 0%					€ 0.00
Total:					€ 7,000.00

Payment Due Date: 27.08.2019.

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 electronically and valid without signature