



# INVOICE

# 01

**Ilmainstituut OÜ**

Teelise tn 9-73  
10916 Tallinn  
ESTONIA

Reg. No. 14419837

Bill To:

**M-Sport Ltd**

2 The Cottages, Dovenby  
CA13 0PN Cockermonth  
UNITED KINGDOM

Reg. No. 02105112

Date: Feb 1, 2018

Reference: 010218

Due Date: Feb 14, 2018

**Balance Due: € 29,000**

Item	Quantity	Rate	Amount
<b>Service Provider fee according to the "Services Agreement 01.23.2018"</b>	1	€ 29,000	€ 29,000

Subtotal: € 29,000

Total: € 29,000

Bank details:

Bank: SEB Pank AS  
Account name: Ilmainstituut OÜ  
SWIFT: EEUH22XX  
IBAN: EE131010220268265224

Terms & Conditions:

Payment is due within 14 days.  
Interest on arrears 0.05 % per day.