

INVOICE No. 2024-09BB

Dated 01.10.2024

Billed by

EDGARS RUBENBERGS

41-60, TALSU STREET, LIEPAJA, LV-3414
REPUBLIC OF LATVIA

Billed to

BLUE BOLE GLOBAL LIMITED

INTERSHORE CHAMBERS, ROAD TOWN, TORTOLA, 4342,
BVI

info@blue-bole.com

Description	Period	Service Fee , EUR	Total, EUR
Marketing Services under Service Agreement dated 01.08.2023	01.09.2024 - 30.09.2024	4 000,00	4 000,00

Total, EUR	4 000,00
Outstanding Balance, EUR	0,00
Balance Due, EUR	4 000,00

Banking details:

Currency	EUR
Bank name	AS Swedbank
Bank address	Balasta dambis 15, Riga, LV-1048, Latvia
IBAN	LV88HABA0551044072420
SWIFT/BIC	HABALV22
Beneficiary name	EDGARS RUBENBERGS

Please settle the invoice within 15 business days from receipt