

Proforma invoice: **MG0720-0632**

Date: July 16, 2020

Client and address:	
Company name:	Robert Wan
Address:	56 Avenue du Commandant Destremau, Pape'ete , 98713, French Polynesia
Bank name:	HSBC
Bank address:	Boots the Chemists Ltd, 250-251 High St, Exeter EX4 3PZ
Bank SWIFT code:	MIDLGB2104F
Bank account number:	32433478
Mailigen client number:	0217MG0269

Service provider and address:	
Company name:	Pipedrive Ireland Limited
Address:	The Lennox Building, South Richmond Street, Saint Kevins, Dublin 2, D02 FK02, Ireland
Bank name:	TBC

Description of service	Quantity	Unit	Discount (%)	Unit price	Line total
Mailigen Plan 2501-5000 (Professional)	1	months	0	54.00	54.00
				Subtotal (without VAT)	54.00
				Discount (USD)	0.00
				VAT 0%	0.00
				Total amount (USD):	<b>54.00</b>

\*The service is valid from the moment invoice is paid.

The bill prepared electronically and is valid without the stamp and signature.  
Payment must be made within 5 days.

**Thank you for your business!**

Invoice: **06MG0720-0015**

Date: July 16, 2020

Client and address:	
Company name:	Robert Wan
Address:	56 Avenue du Commandant Destremau, Pape'ete , 98713, French Polynesia
Bank name:	HSBC
Bank address:	Boots the Chemists Ltd, 250-251 High St, Exeter EX4 3PZ
Bank SWIFT code:	MIDLGB2104F
Bank account number:	32433478
Mailigen client number:	0217MG0269

Service provider and address:	
Company name:	Pipedrive Ireland Limited
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Mailigen Plan 2501-5000 (Professional)	1	months	0	54.00	54.00
				Subtotal (without VAT)	54.00
				Discount (USD)	0.00
				VAT 0%	0.00
				Total amount (USD):	<b>54.00</b>

\*The service is valid from the moment invoice is paid.

This INVOICE has been prepared based on the proforma invoice MG0720-0632  
The bill prepared electronically and is valid without the stamp and signature.

**Thank you for your business!**