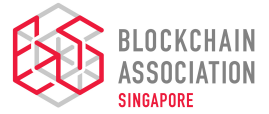


Invoice

INV-2020090027



Date | September 28, 2020
 Invoice Number | INV-2020090027
 Invoice Due | July 26, 2020

From | **Blockchain Association Singapore**
 80 Robinson Rd, #08-01
 Singapore, 068898
 SG

To | **Netki, Inc.**
 6433 Topanga Canyon Blvd,
 Suite #275
 Canoga Park, California 91303
 United States

US

Invoice Total	\$1,000.00
Balance	\$1,000.00

Service	Price	% ?	Amount
Associate Membership	\$1,000	0%	\$1,000

Subtotal \$1,000.00
 Total ? \$1,000.00

Notes

Please make cheques payable to 'Blockchain Association of Singapore'

Or

By Bank Transfer:
 Bank Name: UOB
 Beneficiary Name: BLOCKCHAIN ASSOCIATION OF SINGAPORE
 Account Number: 460-351-751-7
 Swift Code: UOVBSGSG
 Bank Code 7375
 Branch Code: 001

PayNow ID: T18SS0117H

Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

