## **PopAds Intl Ltd**

PopAds.net advertising service

# INVOICE DATE: 2018-01-10 NO: PA/6301926

### **Service supplier**

PopAds International Limited C/O Unit 1203, Armada Tower 2 Plot No PH2-P2 Jumeirah Lakes Towers, Dubai, United Arab Emirates Company No. IC20150629

#### Bill to

KRUMBO MARKETING LTD CMS House Third Floor, St. Peter's Street, San Gwann, SGN 2310 VAT MT24669232

Description	Confirmation number	Amount
Deposit for advertising services at PopAds.net	7VG6381589346682X	10.00

Subtotal:	10.00 USD
Tax:	0.00 USD

Total:

10.00 USD

#### **Payment Instructions**

#### **Credit Card or Paypal**

Please log in to your account at PopAds.net and find this invoice in the Billing section. Click on the Pay Now link and choose PayPal to complete the payment. It will be processed automatically and will take up to 10 minutes.

You can also make the payment directly to our account: office@tomksoftsa.com

#### Wire transfer

Please send a bank wire transfer in USD using following details:

**Account number (IBAN):** AE910220000110190016616

#### **Beneficiary:**

PopAds International Limited 1203, Armada Tower 2 Jumeirah Lakes Towers Dubai, United Arab Emirates SWIFT/BIC: CLBIAEAD

Beneficiary bank: Commercial Bank International CBI Building. Al Rigga Street, Deira Dubai, United Arab Emirates