

# PopAds Intl Ltd

PopAds.net advertising service

# INVOICE

DATE: 2019-05-10

NO: PA/7674967

## 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	9W118702958718341	100.00

Subtotal: 100.00 USD

Tax: 0.00 USD

**Total: 100.00 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

Thank you for choosing PopAds.net!