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Customer number: 05BB9A71C9E5E57EA7DA133CD88B8B69

Invoice number: **OP-17881/25**Invoice date: **28 April 2025**Offer number: **492660/25**Shipment date: **28 April 2025**Due date: **28 April 2025****Feicheng Boyuan Geosynthetics Co.,Ltd**No.60 Kanghui Street, High tech zone, Feicheng, Taian
City, Shandong, China

271600 泰安市

China

VAT/CR:

Tax Invoice

ITEMS

SERVICE	TOTAL (USD)
Top up for Infobip Services	10,00
Processing Fee	0,30
SUBTOTAL / USD	10,30
VAT (0%) / USD	0,00
TOTAL / USD	10,30
(VAT / GBP)	0,00

PLEASE QUOTE THIS REFERENCE NUMBER WHEN MAKING PAYMENT: 6-492660-20250428**Please wire transfer the amount FREE OF BANK CHARGES (including correspondent bank fee) to the account given below.****PAYMENT DETAILS**

Bank: Pay Pal (UK), United Kingdom
Account N.: InfobipUK-pp@infobip.com
SWIFT: n/a

Best regards,

Tomislav Pifar

Authorized Signatory