



INVOICE

Touchstone International Business Services Ltd.

600 Annette St.
Lower Level
Toronto, Ontario M6S 2C4
Canada

Phone: 6472881065

Fax: 647-794-3332

www.touchstoneservices.biz

BILL TO

VGL Holdings (Canada) Ltd.

Shibu Abraham
216-515 West Pander street
Vancouver, V6B 6H5
Canada

416-900-1870

sabraham@veritasgrouppltd.com

Invoice Number: OB-61

Invoice Date: August 31, 2023

Payment Due: August 31, 2023

Amount Due (CAD): \$6,650.50

Items	Quantity	Price	Amount
Opening AR / AP Balance Opening AR / AP Balance	1	\$6,650.50	\$6,650.50
Total:			\$6,650.50
Amount Due (CAD):			\$6,650.50

Notes / Terms

Please take note of new Direct Deposit / Wire instructions

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Bank of Montreal

Financial Institution Address: 1633 Mountain Road, Unit 11, Moncton, NB E1G 1A5, Canada

SWIFT/BIC: BOFMCAM2

Beneficiary: Touchstone International Business Services Ltd.

Beneficiary Address: 401 Bay St., Suite 2702, Toronto, Ontario M5H 2Y4, Canada

Account Number: 1994782

Transit Number: 38563

Institution Number: 001

Incoming International Wires:

0001385631994782 (Institution Number with a leading 0, Transit Number, Account Number)



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e-Transfer / PayPal:

accounting@touchstoneservices.biz

Invoices are due upon receipt. Any balance unpaid 30 days after the issuance of this invoice may be subject to a financing charge of 1.5% per month (18% per annum) compounded monthly until paid in full.

For further clarification, or to make a Credit Card payment please contact:

Kapila David

401 Bay Street, Suite 2702, Toronto, Ontario M5H 2Y4, Canada

P:(647) 288-1065 x 202

F: (647) 794-3332

accounting@touchstoneservices.biz