

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

OAKS OIL TRADING GROUP LTD

RAUL LUIZ JULIATTI DE CARVALHO 600 Annette St Toronto, Ontario M6S 2C4 Canada

99609308 jp@creditfagroup.com SHIP TO

Av Magaihales de Castro 4800 Capital Building, 9th Andar, Sala

91

Sao Paulo, 05676-120

Invoice Number: 2129

Invoice Date: January 6, 2025

Payment Due: January 6, 2025

Amount Due (CAD): \$79.10

Items	Quantity	Price	Amount
ON - Director/Officer Change Ontario Director/Officer Change	1	\$70.00	\$70.00
		Subtotal:	\$70.00
	ON 13% (8	43892746 RT 0001):	\$9.10
		Total:	\$79.10
		Amount Due (CAD):	\$79.10

Notes / Terms

Please take note of new Direct Deposit / Wire instructions

Payment Instructions:

Direct Deposit/Wire Transfer:

Financial Institution: Royal Bank of Canada

Financial Institution Address: 121 Pine Glen Road, Pine Glen Mall, Riverview, NB E1B 1V5, Canada

SWIFT/BIC: ROYCCAT2

Beneficiary: Touchstone International Business Services Ltd.

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



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Account Number: 1002526 Transit Number: 01784 Institution Number: 003 Incoming International Wires:

0003017841002526 (Institution Number with a leading 0, Transit Number, Account Number)

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