

INVOICE

Integral Transfer Agency Inc.
600 Annette St.
Lower Level
Toronto, Ontario M6S 2C4
Canada

Phone: 4166238028
Fax: 647-794-3332
www.integraltransfer.com/new

Bill to

Rumble Resources Inc.
Erwin Wong

604-377-8758
wongchungyao@gmail.com

Ship to

741 Harbourfront Drive NE
Salmon Arm, British Columbia V1E 3L4
Canada

Invoice Number: 4043

Invoice Date: November 1, 2025

Payment Due: November 1, 2025

Amount Due (CAD): \$630.00

Items	Quantity	Price	Amount
TA - Initial Setup Transfer Agent Initial Setup Fee	1	\$250.00	\$250.00
CDS - Set up Fee CDS Setup Fee	1	\$350.00	\$350.00

Subtotal: \$600.00
BC 5% (878091792RT0001): \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00

Notes / Terms

****Please note updated payment accounts****

Payment Instructions:

Direct Deposit (EFT Only):

Financial Institution: Equitable Bank
Financial Institution Address: 2200-25 Ontario Street, Toronto, ON M5A 0Y9, Canada

Beneficiary: Integral Transfer Agency Inc.
Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada
Account Number: 400045305
Transit Number: 80003
Institution Number: 623

International Incoming Wires (No Domestic):

Financial Institution: Wise Payments Canada Inc.
Financial Institution Address: 99 Bank Street, Suite 1420, Ottawa, ON, K1P 1H4, Canada

Beneficiary: Integral Transfer Agency Inc.
Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada
Account Number: 200117040658
Transit Number: 16001
Institution Number: 621
Swift/BIC: TRWICAW1XXX

e-Transfer / PayPal: accounting@integraltransfer.com

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.

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