



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: 2144

Invoice Date: October 7, 2025

Payment Due: October 7, 2025

Amount Due (CAD): \$13,125.00

Items	Quantity	Price	Amount
GEN - Annual Registered Office Annual Registered Office Address - 2021, 2022, 2023, 2024 & 2025	5	\$500.00	\$2,500.00
GEN - Annual Secretarial Annual Corporate Compliance Package (ACCP) - Prepare agenda and resolutions for annual general meeting and directors meetings, Coordinate preparation of financial statements, Coordinate filing of corporate income tax returns, Prepare and file necessary annual corporate registry forms, Prepare diary of filing dates, Provide updated minute book, Maintain complete record of all corporate actions - 2021, 2022, 2023, 2024 & 2025	5	\$2,000.00	\$10,000.00

Subtotal: \$12,500.00

BC 5% (843892746 RT 0001): \$625.00

Total: \$13,125.00

Amount Due (CAD): \$13,125.00

Notes / Terms

Please take note of new Direct Deposit / Wire instructions



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Payment Instructions:

Direct Deposit (EFT Only):

Financial Institution: Peoples Trust Company

Financial Institution Address: 1400 - 888 Dunsmuir St., Vancouver V6C 3K4, BC, Canada

Beneficiary: Touchstone International Business Services Ltd.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

Account Number: 500010040295

Transit Number: 20002

Institution Number: 621

Wire Transfer:

Financial Institution: The Currency Cloud Limited

Financial Institution Address: 12 Steward Street, The Steward Building, London, E1 6FQ, GB

SWIFT/BIC: TCCLGB3L

Beneficiary: Touchstone International Business Services Ltd.

Beneficiary Address: 600 Annette St., Toronto, ON M6S 2C4, Canada

IBAN: GB74TCCL04140467062711

e-Transfer / PayPal:

touchstone-international-business-services@vennpay.ca

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:

Jeremi Gallant

600 Annette St., Toronto, ON M6S 2C4, Canada

P:(647) 288-1065 x 208

F: (647) 794-3332

accounting@touchstoneservices.biz