



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

SEGL ONE Learning Technologies Inc.

600 Annette St.
Toronto, Ontario M6S 2C4
Canada

Invoice Number: 2225

Invoice Date: October 15, 2025

Payment Due: October 15, 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% (843892746 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 (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



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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