PopAds Intl Ltd

PopAds.net advertising service

INVOICE DATE: 2018-02-15 NO: PA/6468394

Service supplier

PopAds International Limited C/O Unit 1203, Armada Tower 2 Plot No PH2-P2 Jumeirah Lakes Towers, Dubai, United Arab Emirates Company No. IC20150629

Bill to

KRUMBO MARKETING LTD CMS House Third Floor, St. Peter's Street, San Gwann, SGN 2310 VAT MT24669232

Description	Confirmation number	Amount
Deposit for advertising services at PopAds.net	837611614V183862H	10.00

Subtotal:	10.00 USD
Tax:	0.00 USD

Total:

10.00 USD

Payment Instructions

Credit Card or Paypal

Please log in to your account at PopAds.net and find this invoice in the Billing section. Click on the Pay Now link and choose PayPal to complete the payment. It will be processed automatically and will take up to 10 minutes.

You can also make the payment directly to our account: office@tomksoftsa.com

Wire transfer

Please send a bank wire transfer in USD using following details:

Account number (IBAN): AE910220000110190016616

Beneficiary:

PopAds International Limited 1203, Armada Tower 2 Jumeirah Lakes Towers Dubai, United Arab Emirates SWIFT/BIC: CLBIAEAD

Beneficiary bank: Commercial Bank International CBI Building. Al Rigga Street, Deira Dubai, United Arab Emirates