

PopAds Intl Ltd

PopAds.net advertising service

INVOICE

DATE: 2019-05-08

NO: PA/7669729

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	2UJ46101BH1141547	100.00

Subtotal: 100.00 USD

Tax: 0.00 USD

Total: 100.00 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

Thank you for choosing PopAds.net!