

PRO FORMA INVOICE 0000000173**Date**
26.01.2018

<i>SUPPLIER</i>	<i>CUSTOMER</i>
ATN Group Ltd. 5, Prof. Kiril Popov str. 1700, Sofia Bulgaria	AKOS WAY, S.L.U. C/Paris, 45-47, Ent. 3 Barcelona (08029), Barcelona Spain
Identification No: 175225154 VAT No: BG175225154	Identification No: VAT No: ESB66968546

No	Description	Quantity	Price/unit	Amount
1	PHP Business Directory	1	215.00 EUR	215.00 EUR

<i>Reason: art. 21, paragraph 2 of VAT Law -reverse charge</i>	Subtotal:	215.00 EUR
	VAT:	0 EUR
	Amount Due:	215.00 EUR

TERMS OF PAYMENT

[X] Bank Wire Transfer

ACCOUNT HOLDER: ATN GROUP LTD**IBAN (International Bank Account Number):** BG65 FINV 9150 1016 0529 07**BANK NAME:** FIRST INVESTMENT BANK**BIC:** FINVBGSF**BANK ADDRESS:** 37 Dragan Tsankov Blvd., 1797 Sofia, Bulgaria

<i>Received by:</i>	<i>Prepared by:</i> ANTON ZAMOV
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