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28 May 2019

Mr Nikolaos Barounis & Ms Stavroula Papageorgopoulou
11b Chevron Place
Ilam
Christchurch 8041

Tax Invoice
Invoice No 1147173
Account No PAP007-0001
KAB

GST No 10-492-858

Purchase of assets of Scienpress Ltd

For professional services:

Our Fee		2,500.00
Other Expenses		
Companies Office Name Reservation Fees	10.00	
Companies Office Incorporation Fees	90.00	
FMA Levy	9.00	
External Reporting Board (XRB) Levy	6.00	
		115.00
GST		392.25
Total		\$ 3,007.25

GST is calculated at 15% unless otherwise indicated. Total GST in this invoice is \$ 392.25
The 'Other Expenses' shown above were incurred in our capacity as a paying agent on your behalf.

Duncan Cotterill

Payment due by 20 June 2019

PLEASE PAY TO
Duncan Cotterill Lawyers
PO Box 5
Christchurch

Account No PAP007-0001
Invoice No 1147173

Amount to pay \$ 3,007.25

Tel +64 3 379 2430
Credit Control 0800 424 660
Email cc@DuncanCotterill.com

Payment can be made by: (please quote "Account No" as reference)

- ☐ Internet banking – credit our A/C 12-3165-0011115-00
→ International clients: Swift Code ASBBNZ2A
→ ASB Bank Limited, 12 Jellicoe Street, Auckland 1010, NZ
- ☐ Cheque
- ☐ Online payment at www.duncancotterill.com/pay-online