

Tax Invoice

CAN-DISC5

| To | Ship To |
|--|--|
| Address Ace Corporate CAN 28 Nevada Blvd Laughlin NV 94301 Canada | CANADA TEST CAN LINE CAN CITY 100 Canada |
| Buyer GST/HST ID 99999 9999 RT1300 | |
| Attn/Ref Sukrut Sarnobat | |

| From |
|---|
| Invoice From Canada Supplier CAN CAN TEST CAN, 100 Canada |
| Supplier GST/HST ID 99999 9999 RT1000 |

Supplier Details

QST Registration Number
999999999 TQ1000

Invoice Details

| | | | |
|------------------------------------|---|-------------------------------|--|
| Invoice Number CAN-DISC5 | Invoice Date January 08, 2018 | Payment Term Net 30 | Payment Due Date February 07, 2018 |
| Currency CAD | PO Number 3100 | Contract Number | Date of Supply January 08, 2018 |

| Item | PO Line | Description | Supplier Part Number | Commodity | Quantity | Units | Price per unit (excl. Tax) | Total Tax Amount (in CAD) | Tax Rate | Rate Type | Taxable Amount |
|------|---------|-------------|----------------------|-------------|----------|-------|----------------------------|---------------------------|----------|-----------|----------------|
| 1 | 1 | Test Canada | 41U3196 | Advertising | 2 | Each | \$50.00 | \$13.00 | 13.0% | HST | \$100.00 |
| | | | | | | | \$8.00 | 8.0% | PST | | \$100.00 |

Taxes

| Taxable Amount Charged Per Rate | Total Tax Per Rate |
|---------------------------------|--------------------|
| \$100.00 at HST (13.0%) | \$13.00 |
| \$100.00 at PST (8.0%) | \$8.00 |

Totals

| | |
|-----------------------|----------|
| Taxable Amount | \$100.00 |
| Shipping | \$0.00 |
| Handling | \$0.00 |
| Misc | \$-10.00 |
| Net Total | \$90.00 |
| Tax Amount | \$21.00 |
| Gross Total | \$111.00 |