

# SPARKOL

ENGAGE YOUR AUDIENCE

## Invoice

INV00475436

### Account name

minuk son

### Date:

5 Nov 2018

### Billing address

minuk son  
□□ □□□ □□□  
17-20□□  
Seoul  
KS013  
Korea, Republic of

### Customer ref:

A00111149

### Business tax ID:

### PO Number:

### Description

### Date(s)

### Units

### VAT rate

### Amount

Sparkol subscription - Yearly charge

5 Nov 2018 - 4 Nov 2019

1

10%

144.00 USD

Net

144.00 USD

VAT

14.40 USD

**Total amount**

**158.40 USD**

Note: