

# SPARKOL

## Invoice

INV00524804

### Account name

BONGSU KIM

### Date:

14 Mar 2019

### Billing address

BONGSU KIM  
21, Saerom-gil

Customer ref:

A00160519

Uiwang-si

16017

Korea, Republic of

Business tax ID:

PO Number:

Description	Date(s)	Units	VAT rate	Amount
Sparkol subscription - Yearly charge	14 Mar 2019 - 13 Mar 2020	1	10%	168.00 USD
			Net	168.00 USD
			VAT	16.80 USD
			<b>Total amount</b>	<b>184.80 USD</b>

Sparkol Ltd, 1 Temple Way 5th Floor, Bristol, BS2 0BY, UNITED KINGDOM

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