



LARSON&HOLZ

Worldwide International Consulting Center

INVOICE FROM LARSON&HOLZ IT LTD

Date: ____ / ____ / ____

Invoice number: _____

Login Number

Buyer: (Client)

(Surname, first name or Company name)

Payment according to the Client Agreement No. _____

(Login)

Payment reason: Payment for information and trading services

Total amount:

(Indicate the currency and the sum in figures and in letters)

Bank Details:

Beneficiary Name: *Larson & Holz IT Ltd.*

- **Beneficiary Name:** Larson&Holz IT Ltd.
- **Beneficiary Address:** The Financial Services Centre P.O.Box 1823,
Stoney Ground, Kingstown, VC0100
St. Vincent & the Grenadines
- **Beneficiary Bank Name:** TALLIN BUSINESS BANK
- **Beneficiary Bank Address:** VANA-VIRU 7, 10111 TALLIN, ESTONIA
- **IBAN:** EE430000009320043049
- **Beneficiary Bank SWIFT:** TABUEE22
- **Payment details:** Transfer for information and trading services. Login_____.

