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**United Bank Printing**

Green Garden Avenue 123

Blankenberg 123456

**INVOICE**

**Recipient:**

**Federal Bank of Atlantis Ltd.**

FBA Bank Towers  
Atlantis     123456

**Contract number: UBP-BP-011/17**

**Date: September, 29th 2017**

|  |  |
| --- | --- |
| **Description of item** | **Price EUR** |
| **1. Printing of 20.000 special printing paper elements for the FDA Anniversary Bond**  **2. Advance payment**  **3. Balance amount to be paid** | **300.000**  **-100.000**  **200.00** |
| **Sub-total** | **200.000** |
| **VAT** |  |
| **Total** | **200.000** |

**Payable to:**

**Docklands Securities Bank of Norland/Ostland branch**

**Account number 23568974**

**SWIFT UBPNRO26**

**IBAN NRLO23568974986532255896523**

**Signature: Otos Polaroidos**