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INVOICE NUMBER COVID 19- 001

DATE 04/13/2020

CONCEPTO	IMPORTE
<p>PREPAYMENT FOR SERVICES TO BE PROVIDED UPON REQUEST BY HOWSE SERVICES, INC AT STANDARD RATES AS MAY BE APPROVED BY HOWSE SERVICES, INC. THE SERVICES TO BE PROVIDED INCLUDE: - MOVABLE VALUES MANAGEMENT - OPERATIONS ON THIS VALUES AND/ OR CONTROL OF COMPANIES - STUDIES, INVESTIGATIONS INCLUDING SCIENTIFIC ONE. - ALL REAL ESTATE TRANSACTIONS AND OPERATIONS RELATED TO THE BANKING SECTOR AND SIMILAR.</p> 	<p>USD 1,000,000,000.00</p>

The payment terms and the product delivery object of this invoice are subject to the CORONA VIRUS EXAMPLE ECONOMIC RECOVERY PLAN announcement in GET THINGS DONE.

SUBTOTAL IVA 0% USD 1,000,000,000.00

MySPURT Account user: [Redacted]

TOTAL USD 1,000,000,000.00