

Invoice Date: 2019/12/19
Our Reference: CPR/MBA/1
Your Reference: PO 1911425
Currency: \$ (USD)

INVOICE

Caprica Software Limited
20 Chadderton Drive
Newcastle upon Tyne
Tyne & Wear
NE5 1EL
United Kingdom

Monterey Bay Aquarium
Research Institute
7700 Sandholdt Road
Moss Landing
CA 95039
USA

This invoice is in respect of the signed license agreement between our companies dated 19th December 2019. Payment is now due.

<i>Item</i>	<i>Description</i>	<i>Rate</i>	<i>Qty</i>	<i>Net</i>	<i>VAT Rate</i>	<i>VAT</i>	<i>Gross</i>
1	Consultancy Services - Phase 1 (50% part payment).	\$6666.00	1	\$6666.00	0.00%	\$0.00	\$6666.00
	Totals			\$6666.00		\$0.00	\$6666.00

Please make payment via International Bank Transfer (you are responsible for transaction charges) to:

Account Name: Caprica Software Limited
IBAN: GB36HBUK40341872854260
Branch Identifier: HBUKGB4108J

Bank: HSBC
110 Grey Street
Newcastle upon Tyne
Tyne & Wear
NE1 6JG
United Kingdom