RISIA

INVOICE

betimswork@icloud.com

705 - 812 Lansdowne Ave
Toronto, ON, M6H 4K5

RAVL Inc
216-1 Toronto Street
Toronto, Ontario, M5C 3B2

Invoice date: Nov 15, 2025
Invoice Number: RI2511-002
Payment terms: 30 Days

Description	Hours	Rate	Cost
Project BNS-02: Build Oct 1, 2025 - Oct 31, 2025	172	$200.00	$34,400.00
		Subtotal	$34,400.00
	HST	13%	$4,472.00
		Total	$38,872.00

Payment methods:
- EFT through bank information provided in Humi.
- E-transfer to Betim Shahini through betim-shahini@vennpay.ca

HST/GST number: 73663 9964 RT0001

Regards,
Betim Shahini