



RECEIPT

This is confirmation of payment for filing.

Form Filed:	BC Annual Report for September 28, 2023
Company Number:	BC1326129
Business Number:	774737803BC0001
Company Name:	YGK ELECTRICAL AND WIRING SERVICES CONTRACTOR INC.
Filing Date and Time:	June 29, 2024 05:43 PM Pacific Time
Submitting Party Name:	
Fee:	\$43.39
Service Charge:	\$1.50
Subtotal:	\$44.89
Service Charge GST:	
Total:	\$44.89
Payment Invoice Number:	COLIN000006359872
Transaction ID:	13265737
Payment Method:	Credit Card
Your Contact Name is:	Hamed zand vakili
Your Contact Telephone Number is:	4162217888
Credit Card Type:	MASTERCARD
Credit Card Number:	XXXXXXXXXXXXXXXXXX
Authorization Number:	013121
