

**Self Billing Invoice / Remittance**  
**The VAT shown is your Output Tax due to HMRC**

Invoice to: <b>Mr Björn Petersen</b> Office No. 304, Third Floor Bridge Tower, 4 Alexandrias Street Limassol, 3013 Cyprus	Invoice to: NES Global Limited Station House Stamford New Road Altrincham, Cheshire WA14 1EP  <b>VAT Registration No.</b> GB 887 1366 82
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Your Account No.    40-CR002970  
Your Reference        Timesheet 40-TS080805

Posting Date            31/08/24  
Invoice No.            40-LI075413

Description	Quantity	Unit Cost	VAT %	Amount
31/08/24 Fees Mr Björn Petersen	176.00	90.00	0	15,840.00
Total EUR				15,840.00