



Higan Printways LTD
123 Print Way
Wallvale
Higan
H15 1VE

INVOICE

Billed: Noah Lopez MegaBytes Coffee 16b Riverside Street London SW13 XBU	Shipped: Asuman Buruk MegaBytes Coffee 43 Bratton Place Great Haultern M39 7BF
Invoice Number: #246331	Date of Issue: 23/04/2024

#	Item Description	Qty	Rate
001	Stripe Encoded Gift Card	100	0.91
002	Gift Card Custom Print	100	2.00
003	1 Week Delivery	1	25.00

Sub-total	101	316.00
VAT	20%	63.20
Total		379.20

Terms and Conditions of payment are detailed in the initial contract signed by both parties.

Payment is due by bank transfer within 30 days of issue as dated above. For any queries, please ring us quoting the invoice number **HPW246331**.

Thank you for your business.