



northern monkey media

Web Design | E-commerce | Content Management Systems | Graphic Design | Viral Marketing & Communications | Search Engine Optimisation

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invoice no : 443

date : 30/06/14

your ref : 130403 EDT Monthly Report MIKE PORTER June 2014

Date :	Description
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30/06/14	130403 EDT Monthly Report MIKE PORTER June 2014
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€140.63

Total Amount Due :	€140.63
Total Sterling Amount Due:	£112.38

Payment terms: to be paid within 7 days from invoice date. HMRC exchange rate 1 July 2014: 0.79910

Payments to be made BACS transfer to:

Mr Michael A. Porter - Northern Monkey Media, Barclays Bank - FRONT STREET, STANLEY, COUNTY DURHAM, DH9 0TA

sort code: 20 33 51 acc. nos.: 13574202 IBAN NUMBER: IBAN GB50 BARC 203351135742 02