

Address: Menachem Begin 23, Tel-Aviv  
Tel: 0584500405

rewire

# INVOICE

Number: 01/3585648

Original

TO:  
Maniya Nikunj Hiteshbhai  
Preston Road 282A  
Wembley

Customer #: 00000

V.A.T ID: IL 515193704

Date: Nov-24-2022

Time: 14:58

Order: 2492-23967

Page 1 of 1

| # | Item Number | Description | Currency | Quantity    | Unit Price            | Total Line + V.A.T |
|---|-------------|-------------|----------|-------------|-----------------------|--------------------|
| 1 | 0           | Fee         | NIS      | 1.00        | 4.051                 | 4.05               |
|   |             |             |          | <u>1.00</u> | Total + V.A.T:        | 4.05               |
|   |             |             |          |             | Discount % 0.00       | 0.00               |
|   |             |             |          |             |                       |                    |
|   |             |             |          |             | NIS<br>Total Payment: | 4.05               |
|   |             |             |          |             | Payment Details       |                    |
|   |             |             |          |             | Net Total:            | 3.46               |
|   |             |             |          |             | Discount:             | 0.00               |
|   |             |             |          |             | V.A.T 17.00%          | 0.59               |

Rewire 24.35 GBP (2300 INR) to Rupali Roy.

Transaction details:

Beneficiary: Rupali Roy

Payment: Other

Amount: INR 2300

Delivery: Bank To Bank

Bank: Hdfc Bank

Account: 50100508557692

Transfer Date: November 24 2022

Transfer Time: 12:58:31 pm

Transfer Code: po\_exchKkuTBVZULQimbKPuqY3

Document producer:

Rewire Ltd. \_\_\_\_\_

Authorized Signature \_\_\_\_\_