Invoice

K-Tech Solutions LTD

Bill to:

Auderli Limited Invoice No: 2

Stanford Gate, Date: 31/11/2022

South Road,

Brighton,

United Kingdom

BN1 6SB

Description	Amount
22 days of consultancy at £300 per day.	£6,600
From 01/11/2022 to 30/11/2022.	
No Days off.	
Total:	£6,600

Payment:

Payment should be made within 30 days by money transfer.

Money transfer should be sent to the following bank account:

IBAN - BG33UNCR70001525022709

BIC - UNCRBGSF

K-Tech Solutions LTD, Hristo Chernopeev 37, Blagoevgrad, Bulgaria, 2700

Telephone: +359 888 66 10 68

Email: atanasskambitovv@gmail.com

Registered in Blagoevgrad, Bulgaria: 207064883