K-Tech Solutions LTD

**Invoice** **K-Tech Solutions LTD**

**Bill to:**

Auderli Limited Invoice No: **1**

Stanford Gate, Date: **24/10/2022**

South Road,

Brighton,

United Kingdom

BN1 6SB

|  |  |
| --- | --- |
| **Description** | **Amount** |
| 16 days of consultancy at £300 per day.  From 29/09/2022 to 23/10/2022.  One Day off at 21/20/2022 | £4800 |
|  |  |
| Total: | £4800 |

**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**](mailto:atanasskambitovv@gmail.com)

**Registered in Blagoevgrad, Bulgaria: 207064883**