

INVOICE

Softcat plc
Fieldhouse Lane
Marlow
Bucks
SL7 1LW



www.softcat.com

Lycamobile UK Ltd
Lycamobile UK Ltd
Accounts Payable
195 Marsh Wall
Poplar
London

T: 01628 403 311
E: creditcontrol@softcat.com

E14 9SG
GB

Invoice Number	Invoice Date	Order Number	Account Number	Payment Terms
INV01659024	30/06/2017	PO002-000004641	LYC002	30 Days

Quantity	Item Number	Item Description	Unit Price	Total Price
2,092	ZUV0E4694003	Office 365 Enterprise E3 per User Microsoft Cloud Subscription Service	£119.52	£250,035.84

Delivered To:

Moin Shaik
Lycatel LTD
Accounts Payable
195 Marsh Wall
London

Customer Ref:

E14 9SG

Bank Details HSBC Bank Plc Sort Code 40-32-19 Account Number 21383396

Subtotal	£250,035.84
Freight	£0.00
VAT 20 %	£50,007.17
Total	£300,043.01

VAT CHARGED AT CURRENT RATE ON DATE OF INVOICE



This contract is subject to Softcat's Standard terms and Conditions which may be viewed at <http://www.softcat.com/terms-conditions> or are available on request.
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