



INVOICE

9

Truehold Group Limited

Bill To:
Andrei Pollos

Date: Sep 6, 2025

Payment Terms: EON

Due Date: Sep 6, 2025

PO Number: 9

Balance Due: £300.00

Item	Quantity	Rate	Amount
------	----------	------	--------

Aidan Simmons	1	£300.00	£300.00
---------------	---	---------	---------

Subtotal: £300.00

Tax (0%): £0.00

Total: £300.00