

## INVOICE

Bill To:

**Junak Limited**

Kemp House, 160 City Road, London, London, United Kingdom, EC1V 2NX

Date: Jan 31, 2018

Payment Terms: Weekly

Due Date: Jan 31, 2018

**Balance Due: \$ 2,756.00**

Item	Quantity	Rate	Amount
Development of Website (Development time 200 hrs)	1	\$ 2,756.00	\$ 2,756.00

Subtotal: \$ 2,756.00

Total: \$ 2,756.00

Notes:

\$2,756.00 (£2,100) inclusive of tax

Terms:

Payment through Paypal