|  |  |
| --- | --- |
| Eliemenye Larry | invoice |
| 229 Scotney Gardens,  St. Peter Street Maidstone  ME160GW, United kingdom  Phone +447840401113  lel@agnitio.com | INVOICE # 00007  DATE June 23, 2013 |
| TO Anne Topp,  Finance & Administrative Manager,  Agnitio HQ,  Dampfaergevej 10, 5th floor  DK-2100 Copenhagen  Phone +45 70 23 23 12 | ato@agnitio.com | FOR Agnitio Manager Flex Development |

|  |  |
| --- | --- |
| Description | Amount |
| Manager Flex Development | £2,500 |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Total: £2,500 |  |

#### Make Payments to

A/c Name: Eliemenye Larry

Sort Code: 09-01-28

Account Number: 28179266

IBAN Number: GB63ABBY09012828179266

SWIFT CODE: ABBYGB2LXXX

If you have any questions concerning this invoice, contact Eliemenye Larry | +447840401113 | lel@agnitio.com

#### Thank you for your business!