

Mac Beagan Web Development

Mac Beagan | 16 Isartalstr. | 80469, Munich

Daysix Ltd

4 Lady Lawson Street
Edinburgh
EH3 9DS
Scotland

Invoice Number
0721

Supply Date
01.07 - 31.07.2021

Invoice Date
30.07.2021

Thank you for our working collaboration – as per our agreement I am sending you the following invoice.

Pos.	Description	Amount	Single	Total
1	Javascript Programming	144 hrs	£16.80	£2419.20
			Total	£2419.20

Payment is due within 14 days of receipt of this invoice and should be paid in full to the following bank account:

Account owner	Peter Cormac Beagan
IBAN	DE64 1203 0000 1050 2380 60
BIC	BYLADEM1001
Bank	Deutsche Kreditbank AG

Please quote your company name and the invoice number with the transfer (Daysix Ltd-0721)