INVOICE

1

Bill To:

Mantas Valatka, Mastis Accounting limited, Flat 1 Maria Court, 18 Commonside West, Mitcham, England, CR4 4HA Date: Jan 25, 2021

Due Date: Feb 1, 2021

Balance Due: £400.00

ltem	Quantity	Rate	Amount
consulting at mastis accounting limited, website development. Hourly rate.	40	£15.00	£600.00
	Amoun	Total:	£600.00 £200.00

:

Beneficiary: Rytis Venslovas,

Account: 26108534, Sort Code: 04-00-75,

IBAN: GB23 REVO 0099 7014 6440 43,

BIC: REVOGB21,

Payment link: https://pay.revolut.com/r/tnXyRmiRiP