



# TAX INVOICE

theprintspace inc  
55 PROSPECT ST UNIT 308  
BROOKLYN  
NY  
11201-1497

**Invoice Date**  
30 Jun 2024

**Invoice Number**  
INV-7437

**VAT Number**  
913174640

PRINTSPACE STUDIOS  
LIMITED  
74 Kingsland Road  
London E2 8DL  
T + 44 (0)20 7739 1060  
F + 44 (0)20 7739 5664  
[www.theprintspace.co.uk](http://www.theprintspace.co.uk)

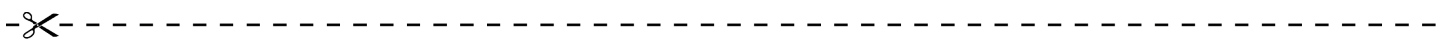
Item	Description	Quantity	Unit Price	VAT	Amount GBP
	Recharge of Director Wages for Stuart Waplington and Dave Lucken	1.00	60,835.41	Zero Rated	60,835.41
	Recharge of Wages for David Moy	1.00	19,336.55	No VAT	19,336.55
Subtotal					80,171.96
TOTAL NO VAT					0.00
TOTAL ZERO RATED					0.00
<b>TOTAL GBP</b>					80,171.96
Less Amount Paid					80,171.96
<b>AMOUNT DUE GBP</b>					<b>0.00</b>

**Due Date: 30 Jun 2024**

Company Number: 6043884

GBP Payment Details  
Printspace Studios Ltd  
BANK: Royal Bank of Scotland  
Sort code: 16-00-38  
A/C no: 10363702  
IBAN: GB54RBOS16003810363702  
BIC: RBOSGB2L

USD Payment Details  
Account name: PRINTSPACE STUDIOS L  
IBAN: GB98RBOS16630000772996  
BIC: RBOSGB2L



# PAYMENT ADVICE

To: PRINTSPACE STUDIOS LIMITED  
74 Kingsland Road  
London E2 8DL  
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Customer	theprintspace inc
Invoice Number	INV-7437
Amount Due	0.00
Due Date	30 Jun 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>