

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

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
				TOTAL GBP	80,171.96
				Less Amount Paid	80,171.96
				AMOUNT DUE GBP	0.00

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

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PAYMENT ADVICE

To: PRINTSPACE STUDIOS LIMITED
74 Kingsland Road
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Customer	theprintspace inc
Invoice Number	INV-7437
Amount Due	0.00
Due Date	30 Jun 2024
Amount Enclosed	

Enter the amount you are paying above