

# INVOICE INV-20250822-8F6EC5

Dynastra Tech  
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Issue: 2025-08-22 Due: 2025-08-24

**Bill To**

Gerald Metohu  
geraldmetohu@gmail.com  
07301463716  
3 Devonshire Close

**Description**

Logo Design

**Price (£)**

£500.00

**Total: £500.00**

**Bank details**

Account name: Dynastra Tech  
Sort code: 12-34-56 • Account no: 12345678  
IBAN: GB00 DYN0 1234 5678 9012 34