

**QELECTRIC LTD**  
5 Levett House  
London, SW16 1SS  
Phone: 0740 537 6887  
Email: jakub@qelectric.net

**INVOICE**

**INVOICE TO**

Invoice No.: 5  
Date: 09/11/2024  
Due Date: 09/12/2024  
Terms: Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
-	1	575	575

**Total Amount: £0**  
Payment Status: Unpaid

**Please pay via BACS transfer to:**  
QELECTRIC LTD  
Jakub Solarczyk  
Sort code: 00-00-45  
Account number: 54815435