## Invoice POR000068

Date 31/12/2021

From

Wei Zang Ltd Office 602 182-184 High Street London E6 2JA

listingslab@gmail.com

To

IMMJ Systems Ltd 2a Crendon Street High Wycombe, Bucks HP13 6 LW

## Description

Software Development Services 7 days @ GBP 250/day

## Total £ 1750

Please make payment to

Wei Zang Ltd Sort code: 23-14-70 Account: 23738384

Wise, 56 Shoreditch High Street

London E1 6JJ

Thank you