



Invoices Bundle

Vad

14 Kings Street, Yang Region
orway

Requested by:
Samo Haung

Batch No.:

Date: 21 December 2021

Payment Terms: 30 days

VAT Number: 58641949644

Purchase ID: RPLUS 10k pages

Client ID	Debtor Name	Invoice ID	Invoice Date	Invoice Due	Total
RPTLAB PLUS	£1300.00	1	£1300.00	20%	£1560.00
Initial Consultation	£500.00	1	£500.00	20%	£600.00
Live Server set up	£800.00	1	£800.00	20%	£960.00

This invoice is due within 30 days

Net Total	£2600.00
VAT Total	£520.00
Gross	£3120.00

Payment details:

We accept payment by bank transfer or credit card. **Please note Credit card payments will need to done by special arrangement and can incur additional charges.**

For international payments, we need a wire transfer and the **sender should pay all charges so we receive the correct cleared amount. We cannot accept cheques.**

Bank: National World Bank

Branch: Central Business Centre, 1 Bond lane, London SW99 ABC

Account name: London Printers Ltd.

Sort Code: 12-34-56

Account no: 123456789

IBAN: BR12 ABC12 3456 1234 5678 12

Swift Code: ABCDEFGH1Z

Please note that this is due immediately.