Invoice No: Zima_Dec_2023	
Johan Johanson	
225 Whistler Court	
Cezanne Road	
Watford WD2 9AY	
	04/12/2023
FOR: GENER	IC COMMUNICATIONS AGENCY LTD
45	King Vlad Street, London, England
WORK COMPLETED:	
2 ARTICLES PUBLISHED ON MAGAZINE WEBSITE	
QVDMOMAY	
SUBTOTAL: \$198.45	
TAX RATE: 20%	
1AX RATE: 20%	
TOTAL: \$238.14	

Payment Terms are Within 5 Business days of Invoice

Bank: TSB Acc: 32246450

Sort code: 32-94-74

THANK YOU FOR YOUR BUSINESS!