## SM IT Consultant Ltd.

## Invoice

Date: 03/09/2020

Invoice Number: SMIT2020-38

To The Account Manager
White Hackle 2 Ltd
6<sup>th</sup> Floor
Gordon Chambers
90 Mitchell Street
Glasgow

G1 3LY

SI No.	Description	Period	Unit Price	Total
1.	Rental advance payment	06/09/2020 to 05/10/2020	583.33	583.33
				583.33
			Total	583.33

## Please make the payment to,

Bank Name : Santander UK plc

Account Number : 20125483 Sort Code : 090128