## SM IT Consultant Ltd.

## Invoice

Date: 02/10/2020

Invoice Number: SMIT2020-43

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	06/10/2020 to 05/11/2020	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