

SM IT Consultant Ltd.

Invoice

Date: 06/08/2020

Invoice Number: SMIT2020-29

To The Account Manager
White Hackle 2 Ltd
6th Floor
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3LY

SI No.	Description	Period	Unit Price	Total
1.	Rental advance payment	06/08/2020 to 05/09/2020	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