SM IT Consultant Ltd.

Invoice

Date: 03/09/2020

Invoice Number: SMIT2020-37

To The Account Manager White Hackle Ltd

6th 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	1416.67	1416.67
				1416.67
			Total	1416.67

Please make the payment to,

Bank Name : Santander UK plc

Account Number : 20125483 Sort Code : 090128