



INVOICE

67-70 Charlotte Road EC2A 3PE

#2015-09-2R1-140238394176867

LONDON - ENGLAND

Date: 23/09/2015

Arun Kumar

Bill to:

MG Road
560001 Bangalore INDIA

Edit-Place Uk
67-70 Charlotte Road
EC2A 3PE London
England

Account Details :

Arun Kumar
Paypal : ravuriarun@gmail.com

VAT : GB 182 0572 18

Work completed in : September 2015

Description	Amount
hotelscrart1 / Hotels Company / Jul 2015	20.00
Total	20.00

Transfer and administrative charges : 0%	0.00
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Advance payment charge : 0% (payment on the 15th November)	0.00
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Total Amount payable to the writer	20.00 £
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Final Amount	20.00 £
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Thank you