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67-70 Charlotte Road EC2A 3PE

#2015-09-2-140238394176867

LONDON - ENGLAND

Date: 23/09/2015

INVOICE

Arun Kumar

Bill to:

MG Road

560001 Bangalore INDIA

Edit-Place Uk

67-70 Charlotte Road EC2A 3PE London

England

VAT: GB 182 0572 18

Account Details:

Arun Kumar

Paypal: ravuriarun@gmail.com

Work completed in : September 2015

Description	Amount	
hotelscrtart1 / 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)

Total Amount payable to the writer 20.00	Total Amount payable to the writer
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Final Amount	20.00 ₤
I mai i induit	20.00 ∞

Thank you