

Invoice number: 1693615281972

Date of Issue: 29/08/2023 Date due: 15/08/2023

Billed to

AAAAABBBBBBBBBB

AAAA AAA AAA@AAA.AAA Test Test Test koni2187sam@gmail.com



PAID 🔡

03/09/2023 19:59 Amount paid: £10000.00 Remaining: £3000.00

£13000.00 due 15/08/2023

Pay online

Description	Quantity	Unit price	Amount
AAA	100	£100	£10000
		Total	£13000.00
		Amount Due	£13000.00

Kindly note that if you are doing bank transfer then please ensure that you include the invoice number

Account Details:

Name: Test

Account Number: Test Sort Code: 11-11-11