



KKK  
012 London UK  
0124551238  
koni2187sam@gmail.com

Invoice number: 1693898880272  
Date of Issue: 02/09/2023  
Date due: 12/09/2023

**Billed to**

Haydar  
020 London UK  
123456789  
koni2187sam@gmail.com

**£10000.00 due 12/09/2023**

[Pay online](#)

Description	Unit price	Amount
Booking	£10000	£10000
Total		£10000.00
<b>Amount Due</b>		£10000.00

Note: This is note.....

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

**Account Details:**

Name: Netiekwnei  
Account Number: Inientiel  
Sort Code: 01-25-48