TAX INVOICE

PAWAN KUMARI mg road, delhi, 110091 Invoice Date 24-Dec-2022

Invoice Number 9GDMJDV2Z3E5

492 Albert 492 Albert London SE1 7TY, UK

ABC Corporation Limited

Office 7.09, 7th Floor Tintagel House

Reference Lifting Fees - Dec 22

Vat Number 2938729129

Description			Quantity	Unit Price	Vat	Amount USD
Lifting Fees - Dec 22			1.00	10	Zero Rated Income	10
GBP Equivalent Conversion 1 GBP = 150 USD VAT RATE NET AMOUNT VAT					Subtotal Total zero rated*	10 0.00
Zero Rated Income	0.07	0.00			TOTAL USD GBP	10 0.07

Due Date: 30-Dec-2022

Beneficiary Bank: Citibank N.A, Citigroup Centre 2, 25 Canada Square, Canary Wharf, London, E14 5LB

Beneficiary: MARTRUST CORP LTD

USD Account

Sort code: 18-50-08 Account number: 17786220

IBAN: GB06CITI18500817786220 Swift Code: CITIGB2L

EUR Account

Sort code: 18-50-08 Account number: 18498911

IBAN account: GB15CITI18500818498911 Swift Code: CITIGB2L

GBP Account

Sort code: 18-50-08 Account number: 17786212

IBAN account: GB28CITI18500817786212 Swift Code: CITIGB2L

Classification: Private and Confidential