

# INVOICE



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Sector 30A, Vashi ,  
Navi Mumbai  
400705  
United Kingdom

INVOICE NUMBER: 38-210523115752  
BILLING DATE: 23-05-2021  
COMPANY REG: 03037353

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Description	Cost
Sam's Test	£ 1.00
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Total	£ 1.00
Total due	£ 1.00

## Bank Transfer Details

Barclays Hatton Garden Business Centre  
Ref: Sam Benson  
Sort Code: 20-32-37  
Bank Account: 90495107  
Swift: BUKGB22  
IBAN: GB33BUKB20323790495107

## PAY ONLINE

