



INVOICE

DATE : 05-10-2022

INVOICE NO : GNS 00002

PERIOD : From 5 Oct, 2022 To 10 Oct, 2022

From : GNS Kitchens,
56 Pettinger Gardens,
Southampton,
United Kingdom, SO172WL,
07466756517,
www.gnskitchens.com.

To : Sunag Kusuma,
105 Morgan Le Fay Drive,
Eastleigh,
United Kingdom, SO534JH.

Description	Units	Rate/Unit	Amount
Event Catering	1	552	552.00
Total Amount excluding VAT			£ 552
VAT @ 0%			£ 0
TOTAL PAYABLE(Including VAT)			£ 552

**Invoice amount in words:
FIVE HUNDRED FIFTY-TWO POUND STERLING ONLY.**

Electronic Payment Details / Bank Details

**Bank Name: Lloyds Bank
Account Name: Geeta Mishra
Account No: 49048460
Sort Code: 779504**

THANK YOU FOR YOUR BUSINESS!

56 Pettinger Gardens, Southampton, United Kingdom.