

INVOICE

DATE : 07-08-2020
INVOICE NO : APP 00001
PERIOD : From 1 Jul, 2020 To 31
Jul, 2020

From : INDO FUJI EUROPE LIMITED,
268 Bath Road,
Slough,
United Kingdom,
SL14DX.

To : McArd Properties Limited,
36 Victoria Street,
Douglas,
United Kingdom,
IM12LB.

Description	Units	Rate/Unit	Amount
App Development	1	7500	7500.00
Total Amount excluding VAT			£ 7500
VAT @ 20%			£ 1500
TOTAL PAYABLE(Including VAT)			£ 9000

Invoice amount in words:
NINE THOUSAND POUND STERLING ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Indo Fuji Europe Limited
Account No: 12324148
Sort Code: 401615

THANK YOU FOR YOUR BUSINESS!

268 Bath Road, Slough, United Kingdom.