

INVOICE

DATE : 06-07-2020
INVOICE NO : KAN 00002
PERIOD : From 1 Jul, 2020 To 31
Jul, 2020

From : Kandaka Cosmetics,
89,
Bloemfontein Road,
London,
United Kingdom,
W127DA.

To : Find Us On Web,
36 Victoria Street,
Douglas,
Isle of Man,
IM0001.

Description	Units	Rate/Unit	Amount
Face Mask	2	50	100.00
Sanitizer	1	50	41.67
Total Amount excluding VAT			£ 141.67
VAT @ 20%			£ 28.33
TOTAL PAYABLE(Including VAT)			£ 170

Invoice amount in words:
ONE HUNDRED SEVENTY ONLY.

Electronic Payment Details / Bank Details

Bank Name:
Account Name: Kandaka Cosmetics Ltd
Account No: 73902056
Sort Code: 209074

1. SWIFTBIC BUKBGB22
2. IBAN GB34BUKB20907473902056



THANK YOU FOR YOUR BUSINESS!

89, Bloemfontein Road, London, United Kingdom.
Registration No. 12145167 VAT 334429113