

# INVOICE

DATE : 25-09-2019  
INVOICE NO : MIS 00002  
PERIOD : From 25 Sep, 2019 To 30 Sep, 2019

From : Miscion,  
36 Victoria Street,  
Douglas,  
Isle of Man, IM12LB,  
7454675398,  
www.miscion.com.

To : Find Us On Web,  
36 Victoria Street,  
Douglas,  
Isle of Man, IM1 2LB.

| Description                         | Units | Rate/Unit | Amount           |
|-------------------------------------|-------|-----------|------------------|
| Linked In Marketing Expenses        | 1     | 1026.4    | 1026.40          |
| <b>Total Amount excluding VAT</b>   |       |           | <b>£ 1026.40</b> |
| VAT @ 0%                            |       |           | <b>£ 0.00</b>    |
| <b>TOTAL PAYABLE(Including VAT)</b> |       |           | <b>£ 1026.40</b> |

Invoice amount in words:  
ONE THOUSAND TWENTY-SIX POUND STERLING AND FOURTY PENCE ONLY.

## Electronic Payment Details / Bank Details

**Bank Name: Isle of Man Bank**  
**Account Name: Miscion Limited**  
**Account No: 13148990**  
**Sort Code: 559100**

1. Unless otherwise agreed in writing by the supplier all invoices are payable within fifteen (15) days of the date of invoice, in the currency of the invoice, drawn on a bank based in United Kingdom or by such other method as is agreed in advance by the Supplier.
2. All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.

THANK YOU FOR YOUR BUSINESS!

36 Victoria Street, Douglas, Isle of Man.