

INVOICE

DATE : 26-08-2019
INVOICE NO : MIS 00003
PERIOD : From 26 Aug, 2019 To 31 Aug,
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	700	700.00
Total Amount excluding VAT			£ 700.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 700.00

Invoice amount in words:
SEVEN HUNDRED POUND STERLING 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.