

# INVOICE

DATE : 27-12-2019  
INVOICE NO : MIS 00004  
PERIOD : From 27 Dec, 2019 To 26 Jan, 2020

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	750	750.00
<b>Total Amount excluding VAT</b>			<b>£ 750.00</b>
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 750.00</b>

Invoice amount in words:  
SEVEN HUNDRED FIFTY 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.