



PAYMENT PENDING

#10379

**From**

Konekt Group Ltd

Fist Floor, 85 Great Portland St Marylebone  
London, W1W 7LT

GB

Phone: +44 (0)207 129 7356

info@konekt-group.com

INVOICE #

10379

ISSUED ON

3 May 2021

DUE ON

17 May 2021

BALANCE DUE

**£180.00**

**To**

Eversheds

Sutherland

(Netherlands) B.V.

De Cuserstraat 91

Amsterdam, 1081 CN

NL

Phone: +31 20 5600

600

GB 304 6496 06

Service 1.0	Price	%	VAT (20%)	Total
discounted delegate/speaker ticket	£500	70%	£100	£150

**TOTAL OWED**

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SUBTOTAL (EXCLUSIVE OF TAXES)	<b>£80.00</b>
TAX: 20.00%	<b>£100.00</b>
INCLUSIVE TOTAL	<b>£180.00</b>
PAYMENT SERVICE FEE	<b>£0.00</b>
TOTAL	<b>£180.00</b>

**INFO & NOTES**

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How To Pay by Bank Transfer:

**Bank Name: Barclays Bank**

**Bank Address: Barclays House, Alexandra Road, Wimbledon, SW19 7JZ**

**GBP Account Number: 80633925**

**Sort code: 20-57-76**

**IBAN Number: GB14BUKB20577680633925**

**Swift: BUKBGB22 XXX**

**Account Name: Konect Group Ltd (Sterling Account)**

**TERMS & CONDITIONS**

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Kindly note that we expect payment within 7 days, so please process this invoice within that time.  
There will be a 1.5% interest charge per month on late invoices.