



VOID

#10384

**From**

Konect Group Ltd

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

GB

Phone: +44 (0)207 129 7356

info@konect-group.com

INVOICE #

10384

ISSUED ON

4 May 2021

DUE ON

18 May 2021

BALANCE DUE

**£300.00**

**To**

ECOWAS Bank for  
Investment and  
Development

128, Boulevard du 13

Janvier

Lomé, B.P. 2704

TG

Phone: +(228) 22 21 68

64

GB 304 6496 06

Service 1.0	Price	%	VAT (0%)	Total
2 x Delegate / Speaker tickets for Mme Maimouna Sidibe and Mme Alima Diarra	£500	40%	0	£300

**TOTAL VOIDED**

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SUBTOTAL	<b>£300.00</b>
PAYMENT SERVICE FEE	<b>£0.00</b>
TOTAL	<b>£300.00</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.