

DUE ON



#10725

INVOICE # **From**

10725 Konect Group Ltd

ISSUED ON Fist Floor, 85 Great Portland St Marylebone 1 November 2022

London, W1W 7LT GB

Phone: +44 (0)207 129 7356 8 November 2022 info@konect-group.com

BALANCE DUE To £0.00

Canal Biz Africa

27 BP 1197 Abidjan 27

Abidjan

CI

Phone: +22506615868

GB 304 6496 06

Service 1.0	Price	VAT (0%)	Total
connection fee – business consulting invoice 1 of 3 (total £50 000)	£15,000	0	£15,000

TOTAL PAID

£15,000.00

PAYMENT SERVICE FEE £0.00

TOTAL **£15,000.00**

PAYMENTS **£15,000.00**

BALANCE £0.00

INFO & NOTES

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

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.