



PAID

#10226

From

Konec Group Ltd

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

GB

Phone: +44 (0)207 129 7356

info@konec-group.com

INVOICE #

10226

ISSUED ON

5 April 2021

DUE ON

19 April 2021

BALANCE DUE**£0.00****To**

DelArz Projects

(PTY) Ltd

The Campus,

Twickenham Bldg,

Corner of Main and

Sloane Streets

Bryanston, 2021

ZA

Phone: +27829040535

GB 304 6496 06

Product 1.0	SKU	Price	Qty	%	VAT (0%)	Total
2 delegate passes for Karim BERRADA and Sihle SHANGE	778	£500	2	35%	0	£650

TOTAL PAID

SUBTOTAL	£650.00
PAYMENT SERVICE FEE	£0.00
TOTAL	£650.00
PAYMENTS	£650.00

BALANCE	£0.00
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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.