



PAID

#10220

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 #

10220

ISSUED ON

1 April 2021

DUE ON

15 April 2021

BALANCE DUE

£0.00

To

Zimpertec Gmbh &

Co KG

Unterheutal 10

Münsingen, 72525

DE

Phone: +49

15780509759

GB 304 6496 06

Service 1.0	Price	%	VAT (20%)	Total
Silver Exhibition Package	£2,000	0%	£400	£2,000

TOTAL PAID	
SUBTOTAL (EXCLUSIVE OF TAXES)	
	£2,000.00
TAX: 20.00%	£400.00
INCLUSIVE TOTAL	£2,400.00
PAYMENT SERVICE FEE	£0.00
TOTAL	£2,400.00
PAYMENTS	£2,400.00
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.