



PAYMENT PENDING

#10215

**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 #**

10215

**ISSUED ON**

1 April 2021

**DUE ON**

15 April 2021

**BALANCE DUE**

**£4,800.00**

**To**

Grat Network  
Digital Solutions  
Ltd.  
18b Olu Holloway Road,  
Ikoyi  
Lagos  
NG  
Phone:  
+2348069257548

GB 304 6496 06

Service 1.0	Price	%	VAT	Total
Silver Exhibition Package – 1 Speaking opportunity and 4 delegates passes	£5,000	20%	20%	£4,000

**TOTAL OWED**

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SUBTOTAL	<b>£3,800.00</b>
TAX: 20.00%	<b>£1,000.00</b>
INCLUSIVE TOTAL	<b>£4,800.00</b>
PAYMENT SERVICE FEE	<b>£0.00</b>
TOTAL	<b>£4,800.00</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.