



PAID

#10413

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 #

10413

ISSUED ON

5 May 2021

DUE ON

19 May 2021

BALANCE DUE

£0.00

To

ABB POWER

GRIDS LLC

Uhora Tower, 51st Floor,
Business Bay

Dubai, P.O Box: 11160

AE

Phone: +9714 4241900

GB 304 6496 06

Product 1.0	SKU	Price	Qty	%	VAT (0%)	Total
2 x delegate tickets for Majd Badawi and Alexandre Zehnder from ABB Power Grids LLC	778	£500	2	0%	0	£1,000

TOTAL PAID	
SUBTOTAL	£1,000.00
PAYMENT SERVICE FEE	£0.00
TOTAL	£1,000.00
PAYMENTS	£1,000.00
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.