

Lebara Mobile



Invoice No	
Invoice/Tax Date	30/06/2016
Account Ref	LEBARA
Purchase Order No	

For the attention of:



1st Instalment - Workshop and EU referendum

£25,500.00

Total Net Amount	£25,500.00
VAT @ 20 %	£5,100.00
TOTAL	£30,600.00

Bank Transfers to:



Payment terms: 30 Days

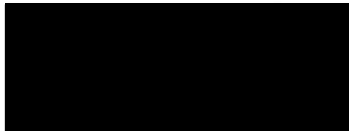
Bank Details:

Branch Sort Code:

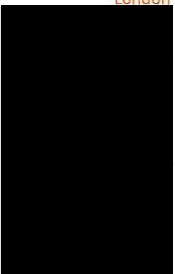
Account Number:

BIC/Swift:

IBAN:



London



Portland