

AGNESA KLEINE  
24, STIRNU STREET, APT.: 6, RIGA, LV-1035,  
LATVIA

# INVOICE

**BILLED TO:**  
OVALREST LIMITED  
8 Baskervyle Road, Gayton, Wirral,  
Merseyside, CH60 8NL

**INVOICE NO:** 08  
DATE: 02.09.2024  
DUE DATE: 09.09.2024

**PAY TO:**  
AS Swedbank  
Account Name: AGNESA KLEINE  
IBAN: LV56 HABA 0551 0514 2173 5  
BIC: HABALV22  
Payment in EUR

| DESCRIPTION                                                                            | AMOUNT                 |
|----------------------------------------------------------------------------------------|------------------------|
| Service Fee as per Services Agreement Dated 17.01.2024<br>Billing period - August 2024 | £3,500                 |
|                                                                                        | <b>TOTAL    £3,500</b> |