
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: 09

DATE: 02.10.2024

DUE DATE: 09.10.2024

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 Billing period - September 2024	£3,500
TOTAL	£3,500