Invoice

Invoice No.: 3253466

REF ID: L-26UA82



DATE OF ISSUE: 8 May 2020

DATE OF SALE: 8 May 2020

DUE DATE: 18 May 2020

SELLER

DEMO LTD.

15 Aviation St A23 4RF

Ops City,

United Kingdom

VAT No. GB123456789

CUSTOMER

FlyHigh Ltd.

2 London Road

L23 7TW

London

United Kingdom

VAT No.

NO.		NAME		NET PRICE	VAT %	VAT VALUE	TOTAL
1	Flight fee			8 955.00	N/A	N/A	8 955.00
			TOTAL (USD)	8 955.00		0.00	8 955.00

GRAND TOTAL: 8955.00 USD

IN WORDS: eight - nine - five - five USD 00/100

VAT TOTAL: N/A

Alex Ops

ISSUED BY

NOTES:VAT is subject to a mechanism of reverse charge, applicable while a valid VAT registration number is provided.