

Invoice



INVOICE NUMBER: 0020
DATE OF ISSUE: 26/09/2023
DUE DATE: 27/09/2023

BILLED TO: Yaroslav 06.10.2003
Feskov
Address: 77 London Road, Llandrindod, Wells, LD2 3DW, London, UK
Tel: +447893980507

FROM: Sabta Group Ltd (15135119)
7C Coronation Road, London, NW107PQ
Tel: +33756495834

PURCHASE ORDER: 540620133

Description	Unit cost	QTY	Amount
Shirt model SB-1422 size XL	80	12	960
Shirt model SB-1422 size XXL	87.75	12	1,053
Men's underwear - code 2261 - Size: Medium	18.99	24	455.76
Men's underwear - code 2262 - Size: Large	22.4	12	268.8

TERMS

1- Please be careful when buying.
Please note that after confirmation and final payment, cancellation and refund is possible up to 24 hours and only with a 20% loss deduction.
2- The cost of transporting the product is the responsibility of the customer.

SUBTOTAL \$ 2,737.56
DISCOUNT \$ -0
(TAX RATE) 20 %
TAX \$ 547.51
SHIPPING \$ 0

INVOICE TOTAL
US\$ 3,285.07

BANK ACCOUNT DETAILS

Account holder: Sabta Group Ltd
ACH and Wire routing number: 026073150
Account number: 8313710429
Account type: Checking

Payment Link:
<https://wise.com/pay/r/bNSGPEuGSRQa2vc>

Seller



Customer