

INVOICE

Nikhita Mahtani
333 E 34TH ST, APT 16A,
NEW YORK
NEW YORK
NY 10016
USA

Invoice Date
1 Feb 2024

Klioh Studio
isabelle@kliohstudio.com

Invoice Number
INV-0533

Reference
N-MAHTANI-01

VAT Number
408623110

Description	Quantity	Unit Price	Amount GBP
Late Fee Issued On 22nd Feb 24	1.00	58.33	58.33
Late Fee Issued On 22nd Feb 24 (15 days @ 0.636 per day)	1.00	7.94	7.94
Monthly Installment - Brand & Web Design	1.00	2,250.00	2,250.00
		Subtotal	2,316.27
		TOTAL NO VAT	0.00
		TOTAL VAT 20%	13.26
		TOTAL GBP	2,329.53

Due Date: 8 Feb 2024

Klioh Studio Limited
UK Sort Code: 60-83-71
UK Account Number: 24898644
IBAN: GB60SRLG60837124898644
SWIFT: SRLGGB2L
Starling Bank

Payment can be made by local UK bank transfer, BACS or the SWIFT international payments system. All prices are quoted in GBP and payments will be made at the equivalent conversion rate at the date the transfer is made.

You agree to pay all charges associated with international transfers of funds. We recommend using Wise (www.wise.com) for international transfers for the best exchange rates and low, transparent transfer fees.

We reserve the right to charge interest on all overdue debts.



PAYMENT ADVICE

To: Klioh Studio
isabelle@kliohstudio.com

Customer Nikhita Mahtani
Invoice Number INV-0533

Amount Due **2,329.53**
Due Date 8 Feb 2024

Amount Enclosed

Enter the amount you are paying above