



# INVOICE

Invoice #: 0993  
Invoice Date: Oct 3, 2020  
Due date: Oct 3, 2020

## Atlantic Research

Aditya Saka

atlanticresearchuk@gmail.com

Amount due:  
**£52.50**



Scan. Pay. Go

### Bill To:

Srinivas  
Srinivas Srinivas

srinivasbhashupally@gmail.com

| Date        | Description | Quantity | Price                   | Amount            |
|-------------|-------------|----------|-------------------------|-------------------|
| Oct 3, 2020 | Assignment  | 1        | £50.00                  | £50.00            |
|             |             |          | Subtotal                | £50.00            |
|             |             |          | Transaction charge (5%) | £2.50             |
|             |             |          | <b>Total</b>            | <b>£52.50 GBP</b> |