

OTBVOA

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INVOICE

INVOICE TO

26A/9
Paul Cobbin

INVOICE NO. 5117

DATE 01-10-2021

DUE DATE 16-10-2021

TERMS Invoice Date +15

DATE	ACTIVITY	DESCRIPTION	AMOUNT
01-10-2021	Q42021 £210	Maintenance	70.00
01-11-2021	Q42021 £210	Maintenance	70.00
01-12-2021	Q42021 £210	Maintenance	70.00

BALANCE DUE

GBP 210.00