Invoice No:		June 2016 - Sqweb (VAT)		
Invoice date:		28-09-2015		
Invoice from: Address:		Anorak Publishing Ltd 338 Kingsland Road		
London E8 4DA		,		
LO 4D/1				
Telephone number:		07980 578831		
Email address:		psorene@anorak.co.uk		
Invoice to:		SQWEB		
Commissioned by:		Chaney Ojinnaka		
·				
Description	Month	Currency	Net cost	
ad revenues	September 2016		£	
Anorak, Pies			£2000	
Net total:		£2000.00		
VAT/GST:		£400		
Gross Total:	£2400.00			
Payment method:				
Payable to:		Anorak Publishing Ltd		
VAT Wing Transfer		996080186		
Wire Transfer Account holders name:		Anorak Publishing Ltd		
Sort code: (UK only)		404611		
Account number:		51530496		
Bank name:		HSBC		
Bank name: IBAN number: (internati	onal only)	HSBC GB82MIDL40461151:	530496	