



# SALES INVOICE

Issued: 01/04/2023 Invoice #ML01

## INVOICE TO:

M Ali

**STARWAR CONSULTANCY LTD**  
134 LONDON ROAD BRENT BR3 4TW

DESCRIPTION	QUANTITY	PRICE	TOTAL
CONSULTANCY SERVICES	1	£750	£750
TOTAL:			£750

Thank you for your business! For any billing concerns, please reach out to us at [hello@starwar.com](mailto:hello@starwar.com).

**STARWAR CONSULTANCY LTD**

134 LONDON ROAD BRENT BR3 4TW

Sort code 00-11-22 Account No 11223344