



SALES INVOICE

Issued: 01/04/2023 Invoice #GE01

INVOICE TO:

Greter Essex Ltd
123 Anywhere St.,
Any City, ST 12345

STARWAR CONSULTANCY LTD
134 LONDON ROAD BRENT BR3 4TW

| DESCRIPTION | QUANTITY | PRICE | TOTAL |
|----------------------|----------|---------|---------------|
| CONSULTANCY SERVICES | 1 | £10,000 | £10,000 |
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| | | | |
| TOTAL: | | | 10,000 |

Thank you for your business! For any billing concerns, please reach out to us at hello@starwar.com.

STARWAR CONSULTANCY LTD

134 LONDON ROAD BRENT BR3 4TW

Sort code 00-11-22 Account No 11223344