

# INVOICE

**DATE**

10/05/2023

**INVOICE NO**

SW200052

**YOUR COMPANY**

KPNG Accountants Ltd  
Helping SMEs Succeed  
15-16 St. Helens Place  
London  
EC3A 6DE  
England

**INVOICE TO**

STARWAR CONSULTANCY LTD 134  
LONDON ROAD  
BRENT BR3 4TW

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		NET 15 DAYS	25/05/2023

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	financial statements to HMR	100	£100
1	Companies House compliance	50	£100
1	Bookkeeping	50	£42
1	Payroll	50	£50

<b>Subtotal</b>	£292
<b>Sales Tax</b>	£58
<b>Total</b>	£350