GROSS SALES INVOICE

FULL NAME: Abdullokh Umarov
INVOICE DATE: 17.06.2025
INVOICE NO: 15522

Description	From	To	Quantity	Total
Accommodation for Abdullokh Umarov Nurtur House Residence - Classic En-suite	01.09.2025	06.07.2026	308 Day s	6.600,00 GBP

Total **6.600,00 GBP**

Payment Table

Payment #1 (01.07.2025)	1.650,00 GBP
Payment #2 (01.10.2025)	1.650,00 GBP
Payment #3 (01.12.2025)	1.650,00 GBP
Payment #4 (01.02.2026)	1.650,00 GBP

Deposit Details

Deposit Amount : 250.00 GBP
Deposit Due Date : 2025-06-19
Note : Deposit Amount is refundable at the end of tenancy on condition No damage made to property

HOW TO MAKE PAYMENT?

CREDIT / DEBIT CARD PAYMENTS: You can pay in your own local currency using

BANK TRANSFER: If you prefer to pay in GBP, please make a bank transfer to our British account as follows: Wise details as on the invoice

NOTE - Payee needs to mention the invoice number as reference while making the transfer. This will assist us to track the payments much easily, thanks.

BANK NAME: HSBC UK

BANK BRANCH: Birmingham

BANK ADRESS: 1 Centenary Square, Birmingham, B1 1HQ, United Kingdom

ACCOUNT NAME: Uninist Limited

SORT CODE: 401160

ACCOUNT CODE: 01458922

SWIFT CODE: HBUKGB4B

IBAN NO: GB25 HBUK 4011 6001 4589 22

* Bank transfer charges need to be paid by yourself, please check it out with your bank.

PARTNERS

AWARDS