GROSS SALES INVOICE

FULL NAME: Nayeon Kwon
INVOICE DATE: 07.07.2025
INVOICE NO: 15637

Description	From	To	Quantity	Total
Accommodation for Nayeon Kwon Nurtur House Residence - Classic Studio	19.09.2025	07.02.2026	141 Day s	3.021,00 GBP

Total	**3.021,00 GBP**

Payment Table

Payment #1 (14.07.2025)	1.007,00 GBP
Payment #2 (26.09.2025)	1.007,00 GBP
Payment #3 (26.10.2025)	1.007,00 GBP

Deposit Details
Deposit Amount : 250.00 GBP
Deposit Due Date : 2025-07-09
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