londonist
HOSPITALITY

INVOICE

 # INV-002289

PAID

Londonist Hospitality Limited
Office 11.60, 25 Cabot Square, E14 4QZ
London, UK
+44 20 7287 1912
VAT Number: 464 9135 70

Bill To
Kaan Armagan
Success Eğitim Tur. Rek. San. Ve Tic. Ltd. Şti.
Hoşnudiye Mah. İsmet İnönü 1 Cd. No. 58/6
Eskisehir Tepebaşı

Invoice Date: 21-05-2025
Due Date: 31-05-2025

#	Item	Qty	Rate	Tax	Tax Amount	Amount
1	**SIM Cards** £25 Face Value SIM cards x550	550	15.00	0%	0.00	8,250.00
2	**Delivery Charges**	1	1,375.00	20.00%	275.00	1,375.00

Sub Total	£9,625.00
Tax (20.00%)	£275.00
Total	£9,900.00
Total Paid	-£9,900.00
Amount Due	£0.00

Only: Nine Thousand Nine Hundred Pounds

Transactions

Payment #	Payment Mode	Date	Amount
545	Bank Transfer	22-05-2025	£9,900.00

Offline Payment
Bank Transfer

- For UK Transfers -

Company Name : LONDONIST HOSPITALITY LIMITED

Sort Code: 04-13-76

Account Number: 00115908

Bank Address: 4th Floor, 164 Bishopsgate, London, EC2M 4LX

- For International Transfers -

Company Name: LONDONIST HOSPITALITY LIMITED

BIC : CLRBGB22XXX

IBAN : GB88CIIV04137600115908