

theattic

INVOICE

ATTENTION: Shalini Jha
COMPANY: Krisumi Corporation Private Ltd
ADDRESS: 3rd Floor, Central Plaza Mall,
DLF Golf Course Road
Sector 53, Gurgaon,
Haryana 122001
India

INVOICE NUMBER: NE102324
INVOICE DATE: May 23rd 2024
PROJECT NAME: Cascades Club additional scenes

PLEASE NOTE THIS INVOICE IS IN UK POUNDS

| DESCRIPTION OF SERVICES | FEE |
|---|------------------|
| <ul style="list-style-type: none">Second 50% fee of Cascades Club additional scenes, as agreed with Shalini Jha / Mohit Jain. | £19750.00 |
| SUB TOTAL | £19750.00 |
| VAT @ 20% | £N/A |
| TOTAL | £19750.00 |

Bank: Virgin Money
Sort code: 05-00-05
Acct: 03562373
Acct name: Nice & Easy Limited
BIC: YORKGB21005
IBAN: GB07YORK05000503562373

immediate payment terms

VAT number 361 7654 82
Registered Office 45 High Street, Aylesbury, HP18 9AL