

# theattic

## INVOICE

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

INVOICE NUMBER: NE52324  
INVOICE DATE: 21<sup>st</sup> November 2023  
PROJECT NAME: Watersides & Cascades Club films

**PLEASE NOTE THIS INVOICE IS IN UK POUNDS**

DESCRIPTION OF SERVICES	FEE
• Second 1/3 payment for Watersides and Cascades films	£41,583.33
<b>SUB TOTAL</b>	<b>£41,583.33</b>
<b>VAT @ 20%</b>	<b>£N/A</b>
<b>TOTAL</b>	<b>£41,583.33</b>

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



**Second 33% - Payment to be received by December 1<sup>st</sup> 2023**

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