

Destec International LTD

Invoice

Flat 12, Anderton Court, Alexandra Park Road,
London, N22 7BE, United Kingdom
Phone: +44 7311 462604

DATE: 21.01.2026
Invoice No: Test
Pay to: 21.01.2026
Ref. No: INV_5
Vat Reg: 498479214

Invoice to

TeamViewer Germany GmbH

No	Description	QTY	Price	Total	VAT	Grand Total
1	4D Gummy blocks Theatre box	200	15.00	3.000.00	600.00	3.600.00

Note

Subtotal **£3000**

VAT **£600**

TOTAL **£3600**

Please, make all payments to the following bank account
Sort Code: 04-00-75
Account No: 32607083
Bank: Revolut

For international transfers
IBAN: GB56REVO00996955016870
BIC: REVOGB21
Intermediary BIC: CHASGB2L

**IMPORTANT: If payment is not received by the due date (21.01.2026),
your services will be suspended until payment is made.**

THANK YOU FOR YOUR BUSINESS!