

Destec International LTD

Invoice

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

DATE: 24/11/2025
Invoice No: 000370
Pay to: 30/11/2025
Ref. No: INV_370
Vat Reg: 498479214

Invoice to

Daily Fresh
Unit E1, 80-88 Wallis Road, London, E9 5LN, United Kingdom

No	Description	QTY	Price	Total	VAT	Grand Total
1	Cloud+Service monthly subscribtion	12	60.00	720.00	144.00	864.00

Note

Subtotal £720

VAT £144

TOTAL £864

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 (30/11/2025),
your services will be suspended until payment is made.**

THANK YOU FOR YOUR BUSINESS!