



INVOICE

From Siemens

Bill to Company Consulting Ltd

Company Consulting,
Main Street,
London

Work description	Unit cost	Total
Consulting services provided	£25,000	£25,000

Total **£25,000**

Invoice Number: 875

Payment Terms: 30 Days (from 23/04/2023)

Account name: **D N Rowlinson**

Sort code **41-38-17**

Account number **21665748**