

INVOICE

Date of Issue: 12 April 2023
Invoice Number: SC2884

Billed to:

Lunit Inc
5F, 374, Gangnam-daero, Gangnam-gu
Seoul, South Korea
06241

Items:

Hire of 1 scanner for 'UKIO 2023' event.

SUBTOTAL: £99.00
VAT(20%): £0.00
TOTAL: £99.00

Terms: Payable prior to the event

BANK DETAILS

Contact Media Ltd, **SORT CODE:** 23-69-72, **ACC:** 28197394

PAID