

From: GREEN SOFTECH LTD
60
High Road
Leyton
e15 2bp
United Kingdom

INVOICE



To: Legal cms ltd
United Kingdom

Issue Date	18/12/2023
Invoice No.	11032
Due Date	01/01/2024
Company Number	08007164

Item	Description	Unit Cost	Qty	Total
Software	Legal Case Mangement System	7,500.00	1	7,500.00

Sub Total:	7,500.00
Total:	7,500.00
Amount Paid:	6,490.00
Balance Due (GBP):	1,010.00

Here are the GBP account details for Green Softech Limited.

Account holder: Green Softech Limited
Sort code: 23-14-70
Account number: 86441069
IBAN: GB81 TRWI 2314 7086 4410 69
Wise's address: 56 Shoreditch High Street
London
E1 6JJ
United Kingdom