

# INVOICE

## INVOICE

Invoice #: INV20230722\_\_BW  
Invoice Date: 22-Jul-23  
Payment By: 31-Jul-23

### Amount Due

**GBP 1,300.00**

Attn To: Sophie O'Keefe

Bill To: Broadsword Event House

Unit 20, Gardner Industrial Estate  
Kent House Lane  
Beckenham, Kent, BR3 1QZ

Ref No.: 80210-10278

PO No.: BUKPO110343

Event Date	Content	Unit	Unit Price	SubTotal		
	Sourcing for Clarivate APAC Kick Off event in 2024 Location: Hong Kong, Macau, Thailand	1	GBP 1,300.00	GBP 1,300.00		
	Long distance calls to hotels	1	GBP 83.28	Waived		
<b>Call Charges</b>						
<b>Date</b>	<b>Time</b>	<b>Type</b>	<b>Destination</b>	<b>Called No.</b>	<b>Mins</b>	<b>Amount(\$)</b>
Telephone/Service 62816291						
04/07	17:03	M060 0060 Peak	Macau	81172110	25.0	330.00
06/07	10:45	M060 0060 Peak	Macau	88681234	1.0	13.20
06/07	10:46	M060 0060 Peak	Macau	88681234	9.0	118.80
06/07	10:58	M060 0060 Peak	Macau	28828800	1.0	13.20
06/07	11:16	M060 0060 Peak	Macau	88018801	3.0	39.60
06/07	11:20	M060 0060 Peak	Macau	81172110	4.0	52.80
06/07	17:22	M060 0060 Peak	Macau	81172110	12.0	158.40
10/07	18:25	M060 0060 Promo	Thailand-Mob	64495982	10.0	66.70
11/07	16:22	M060 Fixed Fee F9	Singapor-Mob	96233022	6.0	0.00
12/07	10:10	M060 0060 Promo	Thailand-Mob	64495982	1.0	6.70
12/07	12:45	M060 0060 Promo	Thailand	22078000	5.0	33.40
<b>Total Call Charges</b>					<b>77.0</b>	<b>832.80</b>
<b>Total Due:</b>				<b>GBP</b>	<b>1,300.00</b>	

### NOTES

- Please settle payment to below bank account on or before 31 Jul, 2023.

Bank Name: National Westminster Bank Plc

A/C Name: Wing Sze YIU

Account No.: 63088738

Sort Code: 01-10-01

Swift Code: NWBKGB2L

IBAN: GB59 NWBK 0110 01630887 38