

**DECENTRALISE**

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INVOICE

#001

Created: May 3rd, 2021

Due: May 10th, 2021

(Payment Seven Days After Invoice Date)

BILLED TO

Co-operative Technologists, Space4, 149 Fonthill Road, London, N4

3HF, United Kingdom

treasurer@coops.tech

NO	ITEM DESCRIPTION	PRICE	QUANTITY	SUBTOTAL
01.	Newsletter proposal	£ 75.00	6	£ 450.00
		SUBTOTAL		£ 450.00
		TOTAL		£ 450.00

NOTICE

Bank Details: Hr LW Murphy, ING Bank NL44 INGB 0655 2250 13 INGBNL2A