

INVOICE

Invoice no.: SC-2026-0031
Invoice date: 2026-09-17
Date of supply: 2026-09-17
Due date: 2026-10-01

SELLER

STARLIGHT CONSORTIUM LTD
Churchill House, 120 Bunns Lane, London,
England, NW7 2BA
Company reg. no.: 14216522
VAT no.: none
IBAN: GB36 BARC 0000 0000 0009 11

CUSTOMER

UAB Bandomoji įmonė
Bandymų g. 1, LT-01001 Vilnius
Company reg. no.: 000000001
VAT no.: LT000000110
IBAN: LT12 1000 0111 0100 1000

No.	Description	Unit	Qty	Unit price, EUR	Amount, EUR
1	Consulting services, September 2026	h	10	30,00	300,00

Net total 300,00 EUR
VAT 0 % 0,00 EUR
Total due 300,00 EUR

VAT rate	Taxable amount, EUR	VAT, EUR
0 %	300,00	0,00

No UK VAT charged: supply outside the scope of UK VAT. The customer accounts for any VAT due in its own country.

Payment details

Payee: STARLIGHT CONSORTIUM LTD, IBAN GB36 BARC 0000 0000 0009 11
Payment reference: invoice SC-2026-0031
Due date: 2026-10-01

Issued by (seller's representative)

Received by