# GROSS SALES INVOICE

**FULL NAME: YEJUN BYEON**
**INVOICE DATE: 14.07.2025**
**INVOICE NO: 15670**

| Description | From | To | Quantity | Total |
|---|---|---|---|---|
| Accommodation for YEJUN BYEON<br>Nurtur House Residence - Classic Studio | 20.09.2025 | 07.02.2026 | 140 Day s | 3.000,00 GBP |
| **Total** | | | | **3.000,00 GBP** |

**Payment Table**

| | |
|---|---|
| Payment #1 (21.07.2025) | 1.000,00 GBP |
| Payment #2 (27.09.2025) | 1.000,00 GBP |
| Payment #3 (27.10.2025) | 1.000,00 GBP |

**Deposit Details**
Deposit Amount : 250.00 GBP
Deposit Due Date : 2025-07-16
Note : Deposit Amount is refundable at the end of tenancy on condition No damage made to property

## HOW TO MAKE PAYMENT?

**CREDIT / DEBIT CARD PAYMENTS:** You can pay in your own local currency using

**BANK TRANSFER:** If you prefer to pay in GBP, please make a bank transfer to our British account as follows: Wise details as on the invoice

**NOTE -** Payee needs to mention the invoice number as reference while making the transfer. This will assist us to track the payments much easily, thanks.

**BANK NAME:** HSBC UK

**BANK BRANCH:** Birmingham

**BANK ADRESS:** 1 Centenary Square, Birmingham, B1 1HQ, United Kingdom

**ACCOUNT NAME:** Uninist Limited

**SORT CODE:** 401160

**ACCOUNT CODE:** 01458922

**SWIFT CODE:** HBUKGB4B

**IBAN NO:** GB25 HBUK 4011 6001 4589 22

* Bank transfer charges need to be paid by yourself, please check it out with your bank.



PARTNERS

AWARDS