

From:
CARBONYZED
 18 South View
 Yeadon
 Leeds
 LS19 7JD
 support@carbonyzed.co.uk

Invoice Number: INV-20231123-02
 Order Number: 20231123-02
 Invoice Date: November 23, 2023
 Due Date: December 7, 2023

Total Due £0.00

To:
 Fountain Diagnostic Limited
 4215 PARK APPROACH
 LEEDS
 LS15 8GB
 accounts@livingcare.co.uk

Website & Systems Hosting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Discount Rules for WooCommerce - PRO Subscription options:Single Site Upgraded to:25 Sites Order details Quantity Price Subtotal Discount Rules for WooCommerce - PRO Subscription options:Single Site Upgraded to:25 Sites 1 \$149.00 USD \$149.00 USD Purchase total \$149.00 USD Your payment Purchase total-\$149.00 USD VAT\$0.00 USD Postage amount\$0.00 USD Packaging amount\$0.00 USD Insurance amount\$0.00 USD Gross amount-\$149.00 USD PayPal fee\$0.00 USD Net amount-\$149.00 USD Rate for conversion of e-money Conversion from: £124.71 GBPConversion to: \$149.00 USExchange rate: 1.19477286869944 Invoice IDINV-5555-FLY-120812 Reason Billing agreement Contact information CARTRABBIT INTERNATIONAL PTE LTD The receiver of this payment is Non-US - Verified hello@cartrabbit.io +91 4398350 Funding details Funding Source: Bank account Funding Source: -£124.71 GBP - MONZO BANK LIMITED ending in x-7791 Backup funding source: MCARD ending in x-3968	£124.71	0.00%	£124.71

Sub Total £124.71
 Tax £0.00

Paid **-£124.71**

Total Due **£0.00**

Credit / Debit Card Payments

Please see the **Pay with Stripe** button above

PayPal Payments

Please see the **Pay with PayPal** button above

BACS Payments

Bank : MONZO BANK

Account Name: CARBONYZED

Account : 11625598

Sort Code : 04-00-04

Please use Invoice Number as payment reference

All invoices are to be paid in full by Due Date unless otherwise agreed.

Late payments are subject to interest & recovery costs

Please see : <https://www.gov.uk/late-commercial-payments-interest-debt-recovery>