

FINE 0000015278



Invoice

Date 15 June 2023
Your Order 191534

Kalastia Consulting Ltd
Flat/Office 001
Dorieon 44
2023 Strovolos
Nicosia, Cyprus
Great Britain

| Description | | Net |
|--|---|------------|
| Fine sanction as per Consent Order dated 2nd June 2023 | £ | 350,000.00 |

Total Net £ 350,000.00

The amount detailed above is payable by the provider, in respect of a sanction imposed under paragraph 5.8.5(d)

Payment is due within 7 working days of the date of this invoice. Failure to make payment within this time may result in a further breach of paragraph 5.8.9(b)

BACS Payments: HSBC Sort Code: 40-02-31 Account No: 71165925
*IBAN: GB62HBUK40023171165925 BIC: HBUKGB4B

There is no VAT payable in respect of this invoice

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