

Invoice

Invoice number

INV-001

Issue date

SEP 13, 2026

Issued by

Mukul Patel
2, VINAYAK PARK SOCIETY TA DEHGAM
Gandhinagar
382305
India

Billed to

Enigma Incorporated Ltd
Enigma Incorporated Ltd, c/o Park Vale, 50 Sloane
Avenue,
London SW3 3DD, United Kingdom
United Kingdom

PERIOD: week of 31st Aug 2026

Product or service	Days	Unit price	Total
1. Consulting Services in accordance with contract	9	£96 Per Day	864.00 GBP
2. Deduction 2hrs			24.00 GBP

Amount Due

840.00 GBP

Ways to pay

Local bank details

Use these details to pay GBP from bank accounts inside the UK

Reference 058777
Account holder Mukul Patel
Sort code 60-84-64
Account number 14643339
IBAN GB56 TRWI 6084 6414 6433 39
Bank name and address Wise Payments Limited,
Worship Square, 65 Clifton
Street, London, EC2A 4JE,
United Kingdom

International bank details

Use these details to pay GBP from bank accounts outside the UK

Reference 058777
Account holder Mukul Patel
Swift/BIC TRWIGB2LXXX
IBAN GB56 TRWI 6084 6414 6433 39
Bank name and address Wise Payments Limited,
Worship Square, 65 Clifton
Street, London, EC2A 4JE,
United Kingdom