

From:

Thousand2 Ltd
20 Wenlock Road
London, N1 7GU
United Kingdom
support@thousand2.com

Invoice Number INV-0889

Invoice Date June 27, 2025

TOTAL DUE €550.00**To:**

AngelBiss Medical Technology Co.,Ltd
No. 58, Xinhualu, Dianshanhu Town,
Kunshan,215345
Jiangsu, China
Tel: + 86 512-57395576
Email: sales@angelbisscare.com Web:
www.angelbisshealthcare.com
https://www.angelbisshealthcare.com
sales@angelbisscare.com

web space and domain renewal costs for 2025-2026-2027

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	angelbisshealthcare.com web space renewal costs for 2025-2026-2027	€250.00	0%	€250.00
1	angelbissstore.com web space and domain renewal costs for 2025-2026-2027	€300.00	0.00%	€300.00

Sub Total	€550.00
Tax	€0.00

TOTAL DUE	€550.00
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THOUSAND2 LTD
IBAN: GB13REVO00996916129762
BIC: REVOGB21
BIC intermediario: CHASGB2L
Indirizzo beneficiario: 20 Wenlock Road, N1
7GU, London, Regno Unito
Banca/istituto di pagamento: Revolut Ltd
Indirizzo banca/istituto di pagamento: 7
Westferry Circus, E14 4HD, London, Regno
Unito

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.