

TGB London Limited
90A Durnsford Road
London
SW19 8HQ



INVOICE

INVOICE TO
Mr Mario Von Bergen
Mark Investment Holding AG
Unter Altstadt 306300
4600 Zug Switzerland

INVOICE NO. 3468
DATE 28/03/2024
DUE DATE 27/04/2024

DATE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
28/03/2024	Banksy Nola (White Rain) 2008 Screen print on paper 76cm x 56cm Signed and numbered by the artist	1	70,000.00	70,000.00
28/03/2024	(ARR) Royalty payment paid to creators/artists when their work is resold by a gallery or art dealer	1	2,528.49	2,528.49

VAT under margin scheme (input tax deduction has not been and will not be claimed by me in respect of the goods sold on this invoice)

BALANCE DUE

GBP 72,528.49

TGB LONDON Limited (GBP Account)
Sort Code 20-45-45
Account No 83697789
SWIFTBIC BUKBGB22
IBAN GB61 BUKB 2045 4583 6977 89

TGB London Limited (USD account)
Sort code 20-45-45
Account No 62370911
SWIFTBIC BUKBGB22
IBAN GB11 BUKB 2045 4562 3709 11

TGB London Limited (Euro account)
Sort code 20-45-45
Account No 75279744
SWIFTBIC BUKBGB22
IBAN GB77 BUKB 2045 4575 2797 44