

Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road London EC1V 2NX

Invoice #0245 ~ 31 Jan 2016

£180.00

Qty	Price	Total
3	£55.00	£165.00
1 hour	£15.00	£15.00
		£180.00
	3	3 £55.00

Please pay this invoice within 14 days of the date shown

Payment options:

Total

Account name: No. 2006
Account number 2006
Bank Name: L



TO: Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road London EC1V 2NX

INVOICE NO: F02002116 Date: 1st February, 2016

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION		PRICE (£)
1	SEO consultancy for February 2016		£262.50
	T	OTAL	£262.50

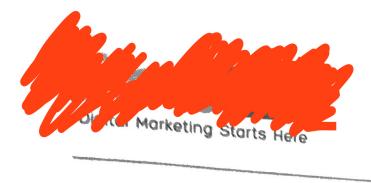
Thank you for choosing

BANK DETAILS:

Account name: Account number:
Sort code: 2

Bank: Barclays





YO: Arif Rempuri Showtime Photo Booth Kemp House 152-160 City Road London ECIV 2NX

INVOICE NO: F03004116 Date: 1st March, 2016

CUST. CODE	PAYMENT OPTIONS	DUE	WEBSITE URL	CONTACT PERSON
SPB/Lon	See below	Upon receipt	https://www.showtimephotobooth.co.uk/	Arif Rampuri

Sr. No.	DESCRIPTION		PRICE (£)
1	SEO consultancy for March 2016		£262.50
		TOTAL	£262.50

Thank you for choosing

BANK DETAILS:

Account name:
Account number
Sort code:
Bank: Barclays





TO: Nazneen Rajabali **Showtime Events** 31 Yewhurst Road **West Midlands** Solihull **B91 1PN**

INVOICE NO: F03004216 Date: 1st March, 2016

CUST. CODE	PAYMENT OPTIONS	YMENT OPTIONS DUE WEBSITE URL		CONTACT PERSON
SPB/Lon	See below	Upon receipt	-	Nazneen Rajabali

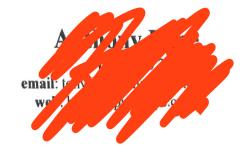
		PRICE (£)
Sr. No.	DESCRIPTION	£87.50
1	SEO consultancy for March 2016	20,154
-		
	TOTA	£87.50
	Thank you for choosing	

BANK DETAILS:

Account name: Account number: Sort code: 2

Bank: Barclays





Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road London EC1V 2NX

ECIV 2NX		Invoice #0251 ~ 1 Mar 2016	
Description Blog post (3 rd Feb 2016)	Qty 1	Price £55.00	Total £55.00
Repost showtimephotobooth.co.uk articles to facebook account Blog articles 17 th & 24 th Feb 2016	/ /	£55.00 £140.00	£55.00 £140.00
Subtotal			£250.00

Please pay this invoice within 14 days of the date shown

Payment options:

BACS (preferred)

Account name: Month HOL

Account sort code: 35

Account number:

Bank Name: Experiment of the payment options of the payment of the payment of the payment of the payment options of the payment



Invoice Date:

Invoice No:

Client - Showtime Photo Booth

PAID

16/03/16

450308

Invoice to:

FAO: Arif Rampuri Showtime Photo Booth

Kemp House 152-160 City Road

London EC1V 2NX

Telephone: 0756 105 5762

Date	Description	Amount
16/03/16	SEO Audit	£ 295.00
	Net Total VAT @ 20%	£ 295.00 £ 59.00
	Total Amount Payable	£ 354.00

The Payment has been made by PAYPAL

Thanks for the payment.





Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road London EC1V 2NX

		Invoice #0255	$255 \sim 1 \text{ Apr } 2016$	
Description Copy editing and consultancy Link removal for lafontainedechocolat.co.uk	Qty 2 hrs 7	Price £30.00 £70.00	Total £60.00 £70.00	
Subtotal Total			£130.00	

Please pay this invoice within 14 days of the date shown

Payment options:

Account name: Management of the top of the t



06/04/16

450337

INVOICE

Invoice Date:

Invoice No:

Client - Showtime Photo Booth



Invoice to:

FAO: Arif Rampuri

Showtime Photo Booth

Kemp House

152-160 City Road

London EC1V 2NX

Telephone: 0756 105 5762

•		Amount
Date	Description	
06/04/16	Ongoing SEO work as per agreement	£ 400.00
		£ 400.00
	Net Total VAT @ 20%	€ 80.00
		£ 480.00
	Total Amount Payable	

The Payment has been made by PAYPAL

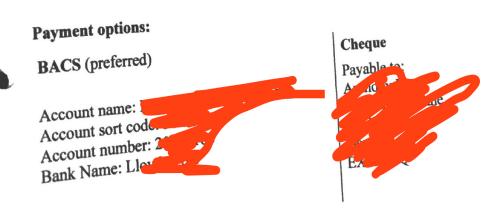
Thanks for the payment.

Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road London EC1V 2NX



	Invoice #0257 ~ 2 May 20		
Description Magic Mirror Photo Booth blog & copy Link removal successes (la fontaine de chocolat)	Qty 1 5	Price £65.00 £10.00	Total £65.00 £50.00
Subtotal Total			£115.00 £115.00

Please pay this invoice within 14 days of the date shown





Client - Showtime Photo Booth

PAID

Invoice to:

FAO: Arif Rampuri Showtime Photo Booth Kemp House 152-160 City Road

London EC1V 2NX Invoice Date: 06/05/16

Invoice No:

450346

Telephone: 0756 105 5762

Date	Description	Amount
06/05/16	Ongoing SEO work as per agreement	£ 400.00
	Net Total VAT @ 20%	£ 400.00 £ 80.00
	Total Amount Payable	£ 480.00

The Payment has been made by PAYPAL

Thanks for the payment.

