



Security Service Malta Ltd

GUARDING - CASH IN TRANSIT - PATROL - ALA RM / CCTV MONITORING - COURIER SERVICES

9, Triq In-Narcis
San Gwann. SGN 2061
Malta

Demo #4

Invoice

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	V.A.T. Reg. No.	Invoice Date	Invoice No.
Invoice To:	MT 1469-4035	29/02/2016	58830
Avantech Limited Avantech Building St. Julians Road San Gwann. Attn: Mr Joe Bonnett	Customer V.A.T. No.	Credit Terms	
	MT1093-5704	30 Days from invoice	

SERVICE PERFORMED	UNITS OF SERVICE	RATE PER UNIT	AMOUNT
AVANTECH ALARM MONTHLY CHARGE	1	24.00	24.00
FEE FOR KEYHOLDING OF PREMISES	3	4.66	13.98
SERVICES RENDERED DURING FEBRUARY 2016			

BANK OF VALLETTA plc - MALTA


IBAN: MT19 VALL 2201 3000 000016712089028

BIC: VALL MTMT

Subtotal 37.98

18% V.A.T. Amount 6.84

Total €44.82



Bernard Vella ACCA, MIA, B.COM.
Director/Head of Finance