



LUNIFAI YU
Rue des Grottes 9
1201 Genève

Food Hall
Jason Underhill

Invoice RE-00072

Lead Generation, 3-month retainer — Month 1/3

Date:	21.07.2026	Contact person:	Yu Manwaring Lukas
Payable by:	04.08.2026	VAT number:	CHE-341.039.509

Dear Jason Underhill

Thank you for your trust. Your invoice is made up as follows:

Pos.	Description	Quantity	Unit price	Total price GBP
1	Lead Generation, 3-month retainer — Month 1/3	1.00	4'800.00	4'800.00
Total				4'800.00
Included tax in the price 0.00%				0.00
Invoice sum including VAT				4'800.00

Do you have any questions? Get in touch with us.

Kind regards
Lukas Yu Manwaring