

Claims of damages

Mayabaum Verlag-Zukunftsbasis Ltd, Victoria Street 77, Suite 125, SW1H 0HW London

Michelle Denise Wirth
Colerusgasse 30/4/2
1220 Wien

Austria

further claims of damages

Invoice details

Invoice number: 202200531.MW
payment: immediately

taxe date 31.05.2022

description	quantity (05.2022)	NET	VAT	Amount
relief compensation				
1. accountant	2 hour	£90	20%	£180
2. legal department	2 hour	£420	20%	£840
3. translation legal department	4 hour	£120	20%	£480
4. Email, Invoices & cancellation				
- 02/05/2022	1 unit	£240	20%	£240
- 13/05/2022				
5. lost turnover	4 days	£2,400	20%	£9,600
6. WARNING Press reports online				
I. michellewirth.at				
II. michellewirth.de				
III. michelledenisewirth.at				
IV. michelledenisewirth.de	7 unit	£1,200	20%	£8,400
V. michelledenisewirth.com				
VI. divinesoulvibe.at				
VII. divinesoulvibe.de				
7. Server & Hosting, technical support	1 unit	£289	20%	£289
8. IT-support & backups 365 days	1 unit	£199	20%	£199
9. Weekend & holiday charges	1 unit	£240	20%	£240

NET £20,468

VAT 20% £4,094

(terms & condition) 10% £2,456

TOTAL £27,018

Note: The amount of £27,018 must be paid in full by immediately by transfer. If payment is **not received by June 07th** it will be filed with the legal department at an additional cost. With receipt of this invoice the terms and conditions have been accepted. If payment is not received by the deadline, additional charges will be payable under **Section 519 Companies Act 2006**.

Pound Sterling

"In England the unit of currency is the Pound Sterling (£) and not Euro (€)."

(Mayabaum Verlag Ltd. is a trading name of Mayabaum Publishing Ltd.)

Bank: TransferWise
Account holder: Mayabaum Verlag Ltd.
UK sort code: 23-14-70
Account: 70988119

Bank: TransferWise
Account holder: Mayabaum Verlag Ltd.
IBAN: GB42 TRWI 2314 7070 9881 19
Account: 70988119

Mayabaum Verlag - Zukunftsbasis Ltd.
Victoria Street 77, Suite 125
SW1H 0HW London



Claims of damages



Mayabaum Verlag-Zukunftsbasis Ltd.
Victoria Street 77, Suite 125
SW1H 0HW London
United Kingdom

Mayabaum Verlag-Zukunftsbasis Ltd, Victoria Street 77, Suite 125, SW1H 0HW London

Michelle Denise Wirth
Colerusgasse 30/4/2
1220 Wien

Company Registration : 09682509
VAT 334 7030 26
Fax: +44 207 681 3075

Austria

*legal department
in all legal matters*

further claims of damages

Invoice details
Invoice number: 202200531.MW
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taxe date 31.05.2022

description relief compensation	quantity (05.2022)	NET	VAT	Amount
1. legal department	1 day	£420	20%	£4,200
2. translation legal department	4 hour	£120	20%	£480
3. Hosting Provider complaint - eMail Conversation - summery proof of evidence	4 hour	£420	20%	£1,680
4. lost turnover	3 days	£2,400	20%	£7,200
5. Coaches Line eSophia fine	1 unit	£1,000	20%	£1,000
6. breach of contract by third parties	1 unit	£4,000	20%	£4,000
7. lost turnover Coaches Line eSophia	1 unit	£12,000	20%	£12,000
8. Emails & Invoices	4 hour	£240	20%	£960
9. Weekend & holiday charges	6 hour	£240	20%	£1,440

NET £32,960

VAT 20% £6,592

(terms & condition) 10% £3,955

TOTAL £43,507

Note: The amount of **£43,507** must be paid in full by immediately by transfer. If payment is **not received by June 07th** it will be filed with the legal department at an additional cost. With receipt of this invoice the terms and conditions have been accepted. If payment is not received by the deadline, additional charges will be payable under **Section §19 Companies Act 2006**.

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