

Sales Invoice

Customer Details:

Cef Christophe
19 Rue Auguste Chabrières
Paris FR
Paris
75015
+33 6 60 69 21 45

Supplier Details:

The Knowledge Academy Limited
Reflex
Cain Road
Bracknell
RG12 1HL
01344 203999

Client Booker DT Master Carbon	Sales Contact nikita.katsimperis@theknowledgeacademy.com
Client Booker Email christophe@dtmastercarbon.fr	Credit Contact
Accounts Payable Contact	Invoice No EU-145001
Accounts Payable Email christophe@dtmastercarbon.fr	Invoice Date 18/04/24
Customer PO No	Due Date 18/04/24
VAT Registration No.	Order No EU-SO1234309
	Booking Form Ref EU-TKA2010-53786

Description	Unit Price	Quantity	VAT	Line Amount
ISO 14065 Training E-LEARNING, DATE: 01 April 2024 DELEGATE(s): Cef Christophe	666.67	1	20%	666.67
Total Payable (EUR)	666.67	1.00	133.33	800.00

Credit/Debit Card Payments-Call +441344961531	Total Amount Due	No Payment Required
Bank Details:	Payment Due Before	18/04/24
Bank HSBC	<u>Please quote your invoice number</u>	
Sort Code 401276	<u>EU-145001 upon Payment</u>	
Account No. 73648032		
Invoice Number EU-145001		
<u>Please quote your invoice number upon Payment</u>		
IBAN GB87HBUK40127673648032		
SWIFT Code HBUKGB4B		
	To avoid late payment charges, please pay before the due date	