



Invoice Date: 18/04/2023
Invoice Number: #1234567890
PO Number: 456546
Customer A/C No: 24630100002926
Project Funder Ref: 43543

Invoice To:
DURHAM UNIVERSITY
345345
456546
Add1
Add2
City
County
385001
Finance Tel: 5765757657
Finance Email: projectpartner2@mail.com

Invoice From:
OXFORD BROOKES UNIVERSITY
fdgdfg
Address Line 1, Address Line 2
STOCKTON ROAD
HARWELL SCIENCE & INNOVATION
CAMPUS
DIDCOT
OXFORDSHIRE
OX11 0DE
Finance Tel: 5765757657
Finance Email:
projectpartner2@mail.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£0	0%
A2 Directly Incurred: Travel & Subsistence	£0	0%
A3 Directly Incurred: Equipment	£0	0%
A4 Directly Incurred: Consumables	£0	0%
A5 Directly Allocated: Investigators	£0	0%
Total (Net):	£0.00	
VAT:	£0.00	
Balance Due:	£0.00	

Payment Terms: Net 30/ 30 days
Payment Due Date: 18/05/2023

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME: MR . MAHAMMADALI GULAMBHAI MAN

BANK NAME: BANK OF BARODA

SORT CODE: HGT

ACCOUNT NUMBER: 24630100002926

IBAN: GJHGJG

SWIFT: SWDFS

FOR ONLINE PAYMENTS

VAT REG No: 456