



**Invoice Date:** 08/09/2023  
**Invoice Number:** #97897  
**PO Number:** 2132  
**Customer A/C No:** 24630100002926  
**Project Funder Ref:** 43543

**Invoice To:**  
**OXFORD BROOKES UNIVERSITY**  
fdgdfg  
Address Line 1, Address Line 2

HARWELL SCIENCE & INNOVATION CAMPUS  
DIDCOT  
OXFORDSHIRE  
OX11 0DE  
**Finance Tel:** 5765757657  
**Finance Email:** projectpartner2@mail.com

**Invoice From:**  
**IMPERIAL COLLEGE LONDON**  
cvbcv  
Address Line 1, Address Line 2

QUEENS ROAD  
BRISTOL  
BRISTOL  
BS8 1QU  
**Finance Tel:** 5765757657  
**Finance Email:** superuser@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%
<b>Total (Net):</b>	<b>£0.00</b>	
<b>VAT:</b>	<b>£0.00</b>	
<b>Balance Due:</b>	<b>£0.00</b>	

**Payment Terms:** Net 30/ 30 days

**Payment Due Date:** 08/10/2023

#### BANK DETAILS

**FOR BACS PAYMENTS****ACCOUNT NAME:** Mahammadali Manknojiya**BANK NAME:** vcvbn**SORT CODE:** sdfdsf**ACCOUNT NUMBER:** 56564654**IBAN:** GJHGJG**SWIFT:** SWDFS**FOR ONLINE PAYMENTS****VAT REG No:** 2343JHNN