



Invoice Date: 08/09/2023
Invoice Number: #97897
PO Number: 2132
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

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: 08/10/2023

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