



Invoice Date: 2021-03-29
Invoice Number: #123456
PO Number: PO1234
Customer Account Number: 1233112323232312
Contract Ref: 2132da

Invoice To:

THE FARADAY INSTITUTION

in
pln
323123

Finance Tel: 1232132422

Finance Email: abc@mailinator.com

Invoice From:

DURHAM UNIVERSITY

123
GJ
PLN
380000

Finance Tel: N/A

Finance Email: asifali@mailinator.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£185.00	0%
A2 Directly Incurred: Travel & Subsistence	£87.00	0%
A3 Directly Incurred: Equipment	£251.00	0%
A4 Directly Incurred: Consumables	£0.00	0%
A5 Directly Allocated: Investigators	£0.00	0%
A6 Directly Allocated: Estates	£0.00	0%
A7 Directly Allocated: Other Costs	£0.00	0%
A8 Indirect Costs	£0.00	0%

Description	Amount	VAT
A9 Exceptions: Staff	£0.00	0%
A10 Exceptions: Travel & Subsistence	£0.00	0%
A11 Exceptions: Other	£0.00	0%
A12 Exceptions: Student Internships	£0.00	0%
A13 Exceptions:	£0.00	0%

Total (Net)	£523.00
VAT	£0.00
Balance Due	£523.00

Payment Terms Net 30/ 30 days

Payment Due Date 2021-04-29

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME: Asifali A Maknojiya
BANK NAME ICICI
SORT CODE
ACCOUNT NUMBER 323113213213122
IBAN
SWIFT 2133122321

ONLINE PAYEMENTS

google.com
VAT REG No: