



Invoice Date: 2021-03-30
Invoice Number: #54321
PO Number: PO12345
Customer Account Number: 3424242424
Contract Ref:

Invoice To:

UNIVERSITY OF MANCHESTER

123 Fir Drive

PA

Apollo

15613

Finance Tel: 1321332131311

Finance Email: daheffxx@gmail.com

Invoice From:

UNIVERSITY OF OXFORD

1303 S Shelby St

Washington

Redmond

98052

Finance Tel: 23442432

Finance Email: abc@mailinator.com

Description	Amount	VAT
A1 Directly Incurred: Staff	£125.00	0%
A2 Directly Incurred: Travel & Subsistence	£52.00	0%
A3 Directly Incurred: Equipment	£75.00	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)	£252.00
VAT	£0.00
Balance Due	£252.00

Payment Terms Net 30/ 30 days

Payment Due Date 2021-04-30

BANK DETAILS

FOR BACS PAYMENTS

ACCOUNT NAME: Mak

BANK NAME BOB

SORT CODE

ACCOUNT NUMBER

IBAN

SWIFT

ONLINE PAYEMENTS

google.com

VAT REG No: