



giffgaff Ltd
Belmont House
Belmont Road
Uxbridge
UB8 1HE

INVOICE
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Invoice Address:

Pablo Castro
24 Robertson Close
Shenley Church End
Milton Keynes
MK5 6EB
United Kingdom

Information:

Invoice Number: 1724283001807
Order Number: 590957881
Invoice Date: 22 Aug 2024

Receiver Phone Number: 447596006629

SIM monthly plan	£5.00
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VAT 20%	£1.00
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Total Amount in GBP	£6.00