

Invoice

Jonathan Bouaziz
France



Invoice number: UBERLL-779E-03-2024-0000103

Invoice date: 11 Oct 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
9 Oct 2024	Transportation service fare	1	-	-	£7.93
Total net amount					£7.93
Total amount payable					£7.93

This supply falls under the Value Added Tax (Tour Operators) Order 1987.