## **Invoice**

#becrypt

D035381

Sopra Steria Ltd Steria Accounts Payable PO BOX 377 Manchester M14 0WN Invoice No 108199

Date 04/07/2019

PO No 116403

Cust No STR01

**Due Date** 03/08/2019

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
100.00	Disk Protect CPA+ LIC 100-249	59.0000	5,900.00	20.00	1,180.00
100.00	Disk Protect CPA+ MTN 1YR 100-249	12.9800	1,298.00	20.00	259.60



Total Net Amount	£	7,198.00
Carriage Net	£	0.00
Total VAT Amount	£	1,439.60
Invoice Total	£	8,637.60

Our bank details:

Barclays Bank Plc, Mid Thames Group, P.O. Box 27, Reading, UK

Sort Code: 20-71-06 Account Number: 90530522 Swift Code: BARCGB22

IBAN: GB46 BARC 2071 0690 5305 22

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