

# Invoice

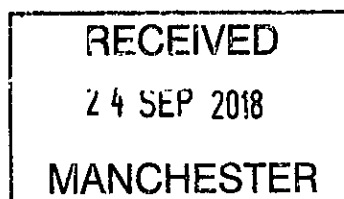
# #becrypt

0032528

Sopra Steria Ltd  
Steria Accounts Payable  
PO BOX 377  
Manchester  
M14 0WN

**Invoice No** 107394  
**Date** 17/09/2018  
**PO No** 112110  
**Cust No** STR01  
**Due Date** 17/10/2018

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
2.00	DISK Protect CPA Perpetual Licence	58.5000	117.00	20.00	23.40
2.00	DISK Protect CPA Maintenance (1 Year)	12.8700	25.74	20.00	5.15
2.00	SafeNet eToken 5100	29.4500	58.90	20.00	11.78



**Total Net Amount** £ 201.64  
**Carriage Net** £ 0.00  
**Total VAT Amount** £ 40.33  
**Invoice Total** £ 241.97

4th Floor  
Artillery House  
11-19 Artillery Row  
London  
SW1P 1RT

**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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