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INVOICE

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Date: Jan 3, 2020

Bill To:

TOCALABS LIMITED

Balance Due: £ 1,530.00

Item	Quantity	Rate	Amount
Consultancy Working Days 25/11/19 - 20/12/19	15.3	£ 100.00	£ 1,530.00

Subtotal: £ 1,530.00

Total: £ 1,530.00

Notes:

Account Number: 84527567
Sort Code: 09-01-27