

David Boni

Invoice

David Boni

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GB

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BILL TO
TGB Service and Solutions LTD
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Invoice #
Date

58
19 Oct 2025

Item	Quantity	Price	Amount
INVOICE FOR DELIVERIES AND COLLECTIONS	1	£3,420.84	£3,420.84
<hr/>			
	Subtotal		£3,420.84
	VAT #424473110 (20%)		£684.17
	Total		£4,105.01
	Paid on 7 Nov 2025		£4,105.01

Amount due

£0.00



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