

XYZ Company Ltd
2218 Street
TOWN
CITY
COUNTRY

INVOICE

Customer VAT Number: uyuyuyuh
Customer email: xdfxcfxdf

Billing Account Number	Customer Number	Invoice Number	Invoice Date	Payment Due Date
123456	23579-0	2024/XXX/456	01-JUL-2024	31-JUL-2024

Summary Charges	GBP
Data Services Charges	265.42
Other Services Charges	197.14
Sub Total	462.56
Total Charges ex VAT	462.56
VAT @ 20.00%	92.52
Total Amount Due - GBP	555.08

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