

# Invoice

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Date: 17-02-2020

**Order No: AP359681**

Quantity	Description	Amount
4	Fortnightly	35.0000
1	Special Employee Number	4.9500
1	Department Name	4.9500
1	Other Name/Number	4.9500
1	Loans Deduction	4.9500
1	Overtime Payment	4.9500
1	Pension Deduction	4.9500
1	Bonus Payment	4.9500
1	Med Insurance Deduction	4.9500
1	Commission Payment	4.9500
1	Other Deduction	4.9500
1	Other Payment	4.9500
1	Overseas Delivery by Royal Mail Airsure (Charge £ 15.00)	0.0000
1	EmailRequired	4.95
1	FaxRequired	4.95
Paid with Thanks		<b>104.35</b>