

EXPENSE INVOICE

**Force Training**

32 Guild Street, London, EC2N 3RN

United Kingdom

forcetraining.com

Bill To	Mail To	Invoice Number	EXPINV-0016
ForceTraining Ltd	ForceTraining Ltd	Invoice Date	
32 Guild Street	32 Guild Street	Due Date	
LONDON	LONDON	Course Location	London
UK	UK	Course Start Date	31/03/2021
EC2N 3RN	EC2N 3RN	Course End Date	03/04/2021
		Instructor	David Cooper

Date	Expense Title	Expense Type	Unit Cost	Quantity	Amount
05/04/2021	Car	Car Hire	£1.00	2	£2.00
05/04/2021	Hotel	Accommodation	£5.00	1	£5.00
06/04/2021	Hotel	Accommodation	£5.00	1	£5.00
07/04/2021	Hotel	Accommodation	£5.00	1	£5.00

Sub Total £17.00**VAT** 20%**Invoice Total** £20.40

Payment Reference EXPINV-0016
Consultant Name David Cooper
Account Name David Cooper
IBAN GB29 NWBK 6016 1331 9268 19
SWIFT MIDLGB22SDD

Bank Name HSBC
Bank Address HSBC UK Bank plc
PO Box 6001
Coventry
CV3 9FP