INVOICE TO:

Date: 14/02/2020 PPM Solutions Inc

INVOICE Bill Type :

Invoice Number: 65

Account No:

Reference: akqrxrxxrw

Order No:

Tel No: **Client Tax Number:**

| Description | PO Number | Units | Net | Tax Rate | Tax Amt | Total |
|-------------|-----------|-------|-------|-------------|---------|-------|
| | | | £0.00 | | £0.00 | £0.00 |
| | | | | Tax Bre | akdown | |
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Please credit our bank account as follows:

Bank: Swallows Bank **Account Name:** Arthur Wilson BIC/Swift: BEAKUS33xxx

GB29 NWBK 6016 1331 9268 19 IBAN:

Sort Code: 00-00-00 **Account Number:** 123456789

Company Registration Number: GB123456789