INVOICE		Invoice To			
Company Name			Marketplace Invoices Kirklees Council 4th floor Civic Centre 1 High Street Huddersfield HD1 2PW Goods/Service Delivered To		
H Gora T/A Areema Travel					
Company Address					
18 Woodfield Avenue Batley WF17 7EA					
		Invoice Contact			
Hussain Gora			Purchase Order Number		
VAT Registration Number			3300173954		
993652180			Invoice Reference		
Telephone			111		
01924 503737			Invoice Date		
Fax			11/11/1111		
01924 503737					
Email	I				
Areen	matravel@virginmedia.com				
<u>Qty</u>	<u>Description</u>	<u>Unit P</u>	<u>rice</u>	VAT Rate	<u>Total</u>
	Line 1 Line 2	£20		12%	£12
	Line 3				