INVOICE	Invoice To
Company Name	Marketplace Invoices, Kirklees Council, 4th floor, Civic Centre 1, High Street, Huddersfield, HD1 2PW
H Gora T/A Areema Travel	
Company Address	Goods/Service Delivered To
18 Woodfield Avenue, Batley, WF17 7EA,	School Transport, Route 006
Invoice Contact	Purchase Order Number
Hussain Gora	3300173954
VAT Registration Number	Invoice Reference
993652180	111
Telephone	Invoice Date
01924 503737	11/11/1111
Fax	
01924 503737	
Email	
Areematravel@virginmedia.com	