

INVOICE

Company Name

H Gora T/A Areema Travel

Company Address

18 Woodfield Avenue
Batley
WF17 7EA

Invoice Contact

Hussain Gora

VAT Registration Number

993652180

Telephone

01924 503737

Fax

01942 503737

Email

areematravel@virginmedia.com

Invoice To

Marketplace Invoice Kirkless Council 4th Floor
Civic Centre 1 High Street
Huddersfield HD1 2PW

Goods/Service Delivered To

School Transport
Route 204

Purchase Order Number

3300167020

Invoice Reference

Invoice Date

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>VAT Rate</u>	<u>Total</u>
	Line 1	£20	12%	£123
	Line 2			
	Line 3			