



**GLOBAL  
BUSINESS  
TRAVEL**

BANK OF ENGLAND  
THREADNEEDLE STREET  
LONDON  
EC2R 8AH

RAIL ONLINE BOOKINGS  
1ST FLOOR  
55 KING STREET  
MANCHESTER  
M2 4LQ

## INVOICE

**Lead Name** : MR VINCENT KING

<b>Cost Centre</b>	:		<b>Document No</b>	:	998506252 (646)
<b>Project ID</b>	:	160305	<b>Document Date</b>	:	25-SEP-23
<b>Traveller Id</b>	:	TT	<b>Original Doc</b>	:	
<b>Your Reference</b>	:		<b>Account No</b>	:	0606521
<b>Remarks</b>	:		<b>Locator</b>	:	2866397721
<b>Our Reference</b>	:	323589	<b>Travel Date</b>	:	01-NOV-23

Supplier	Service	Total GBP	VAT GBP
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TTL	Trainline Ref: 1450635874 Class: STD - OFF-PEAK RETURN	149.20	
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LE 8243	01Nov 14:13 WAR-EXD WARE/EXETER ST DAVIDS	
LE 8243	05Nov 11:11 EXD-WAR EXETER ST DAVIDS/WARE	

HRG	Card Charge *****1015	149.20
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Document Total	149.20
VAT (0.00%)	.00
Card Total	149.20
Amount Due	.00

**Terms: 15 days after month of invoice**

If a billback arrangement is in place, the VAT shown on this invoice against charges for car hire and/or hotel accommodation (marked as "\*\*") represents VAT charged to you by the supplier of the service and not by Hogg Robinson (Travel) Ltd. This VAT is nevertheless recoverable by you subject to the normal rules, as are other VAT items shown on this invoice.

Invoices - Please remit to Hogg Robinson (Travel) Ltd. Credit Control Department, 5 Churchill Place, Canary Wharf, London, United Kingdom, E14 5HU

Terms of Business - Settlement due by 15th of the month following date of invoice.

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