



**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

Cost Centre	:		Document No	:	998374484 (646)
Project ID	:	160305	Document Date	:	22-AUG-23
Traveller Id	:	TT	Original Doc	:	
Your Reference	:		Account No	:	0606521
Remarks	:		Locator	:	2858569415
Our Reference	:	323589	Travel Date	:	12-SEP-23

Supplier	Service	Total GBP	VAT GBP
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TTL	Trainline Ref: 1439213267 Class: STD - ADVANCE SINGLE	48.50	
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GW 1440 12Sep 17:15 EXD-WAR EXETER ST DAVIDS/WARE

HRG	Card Charge *****4305	48.50	
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Document Total	48.50
VAT (0.00%)	.00
Card Total	48.50
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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