

INVOICE



<https://manage.theguardian.com/help-centre>
customer.help@theguardian.com

Invoice Date: 24 Dec 2024
Invoice #: INV42517572

Account Number: 514890
Account Information: Jack n' Jill CAULKIN
49 avenue Jehan de Brie
Coulommiers
77120
77120
France

Date	Charge Detail	Service Period	Subtotal	Taxes	TOTAL
24 Dec 2024	GW Oct 18 - Quarterly - Domestic	24 Dec 2024 - 23 Mar 2025	€77.86	€1.64 (VAT)	€79.50
24 Dec 2024	Delivery-problem credit	24 Dec 2024 - 24 Dec 2024	€-5.99	€-0.13 (VAT)	€-6.12

TOTAL	EXCL TAXES	TAXES	TOTAL
EUR	€71.87	€1.51	€73.38

Date	Transaction Number	Transaction Type	Amount
29 Dec 2024	P-47281577	Payment	€-73.38
Balance			€0.00

PAID

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