

# INVOICE

**The Guardian | The Observer**

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VAT no. FR00494939101

Invoice Date: 24/06/2024  
Invoice #: INV38608682

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

Date	Charge Detail	Service Period	Subtotal	VAT	TOTAL	
24/06/2024 04:30:48 BST	GW Oct 18 - Quarterly - Domestic	24/06/2024- 23/09/2024	€77.86	€1.64	€79.50	
			<b>TOTAL</b>	<b>EXCL VAT</b>	<b>VAT</b>	<b>TOTAL</b>
			<b>EUR</b>	<b>€77.86</b>	<b>€1.64</b>	<b>€79.50</b>

Date	Transaction Number	Transaction Type	Amount	
24/06/2024	P-42314494	Payment	-€79.50	
			<b>Balance</b>	<b>€0.00</b>

**PAID**