

INVOICE



Credit Control : 0203 353 3128
credit.control@theguardian.com
VAT no. GB 145 7744 45

Invoice Date: 24/12/2018
Invoice #: INV05865734

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
24/12/2018 06:55:51 GMT	Zone B Quarterly	24/12/2018-23/03/2019	€47.99	€1.01	€49.00

TOTAL	EXCL VAT	VAT	TOTAL
EUR	€47.99	€1.01	€49.00

Date	Transaction Number	Transaction Type	Amount
24/12/2018	P-05455220	Payment	-€49.00
Balance			€0.00

PAID