

# INVOICE



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

Invoice Date: 24/09/2018  
Invoice #: INV05059151

Account Number: 514890  
Account Information: Jack N Jill  
49 avenue Jehan de Brie  
Coulommiers  
77120  
77120  
France

Date	Charge Detail	Service Period	Subtotal	VAT	TOTAL
24/09/2018 07:22:08 BST	Zone B Quarterly	24/09/2018-23/12/2018	€47.99	€1.01	€49.00

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

Date	Transaction Number	Transaction Type	Amount
24/09/2018	P-04607445	Payment	-€49.00
<b>Balance</b>			<b>€0.00</b>

PAID