

INVOICE

The Guardian | The Observer

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VAT no. GB 145 7744 45

Invoice Date: 24/03/2020
Invoice #: INV10894619

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
24/03/2020 07:40:32 GMT	GW Oct 18 - Quarterly - Domestic	24/03/2020- 23/06/2020	€60.04	€1.26	€61.30

TOTAL	EXCL VAT	VAT	TOTAL
EUR	€60.04	€1.26	€61.30

Date	Transaction Number	Transaction Type	Amount
24/03/2020	P-10295208	Payment	-€61.30
Balance			€0.00

PAID