

INVOICE

The Guardian | **TheObserver**

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Invoice Date: 24/09/2020
Invoice #: INV13543931

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
24/09/2020 06:21:47 BST	GW Oct 18 - Quarterly - Domestic	24/09/2020-23/12/2020	€60.04	€1.26	€61.30

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

Date	Transaction Number	Transaction Type	Amount
			Balance €61.30