

INVOICE

CLIENT: Zarah Sultana MP
ADDRESS: -
PROJECT: Website Additions 01

INVOICE NO: [REDACTED]
ISSUE DATE: 21-05-2020
DUE DATE: 25-05-2020

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Website additions	Adding donation functionality Adding calendar functionality Adding casework page	£100.00	x1	£100.00
SUB-TOTAL				£100.00
TOTAL				£100.00

Direct Bank Transfer

Payment method: Bank transfer

Account holder: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

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