

INVOICE

HILLGATE TRAVEL
BUSINESS TRAVEL MANAGEMENT

Acct no.	Date	Page	Invoice
	21 MAY 13	1	

: HOUSE OF COMMONS
HOUSES OF PARLIAMENT
LONDON
SW1A 0AA

15x

01 JUL 13 - MONDAY

VIRGIN WC

WIGAN NORTH WESTERN
LONDON EUSTON01JUL
01JUL

85 ①

08 JUL 13 - MONDAY

VIRGIN WC

WIGAN NORTH WESTERN
LONDON EUSTON08JUL
08JUL

85 ②

15 JUL 13 - MONDAY

TKT NO

LONDON

VIRGIN WC

WIGAN NORTH WESTERN
LONDON EUSTON15JUL
15JUL

85 ③

21 MAR 14 - FRIDAY

PNR RETENTION LINE
LONDON

225-Hillgate Rail

FOVARGUE/YVONNE 255.00
VAT - Zero Rated 0.00TOTAL GOODS / SERVICES 255.00
TOTAL VAT - Zero Rated 0.00

INVOICE TOTAL 255.00

1 PAX WIGAN NORTH WESTERN - LONDON EUSTON DOT 01JUL
1 PAX WIGAN NORTH WESTERN - LONDON EUSTON DOT 08JUL
1 PAX WIGAN NORTH WESTERN - LONDON EUSTON DOT 15JUL
FOVARGUE YVONNE, FOVARGUE YVON

OUR REFERENCE
Hillgate Travel Ltd
255.00, 255.00, 255.00, M

VAT No: GB 672 0149 51

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