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INVOICE

Verasseti
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Date: 31st August 2014
Invoice Number:216

PROFESSIONAL FEES:

Support 01/08/2014 – 31/08/2014 @ GSK

2925.00

39 hours @ £75/hour

Plus VAT (20.0%)

585.00

VAT registration number 733 4569 23

TOTAL

£ 3510.00
