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INVOICE

Verasseti
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Date: 30th September 2014
Invoice Number:218

PROFESSIONAL FEES:

Support 01/09/2014 – 30/09/2014 @ GSK	3150.00
42 hours @ £75/hour	
Plus VAT (20.0%)	630.00
VAT registration number 733 4569 23	

TOTAL	£ 3780.00
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