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INVOICE

Verasseti
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Date: 31st December 2014
Invoice Number:223

PROFESSIONAL FEES:

Support 01/12/2014 – 30/12/2014 @ GSK	1950.00
26 hours @ £75/hour	
Plus VAT (20.0%)	390.00
VAT registration number 733 4569 23	

TOTAL	£ 2340.00
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