

Auditing Solutions Ltd

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INVOICE

Vat Reg Number: 847 0792 01

Invoice No: A6484

Invoice Date: 18/05/2020

Customer A/c No: BROADTOWN

Customer Ord No:

btpcclerk@outlook.com

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
INT AUD	The provision of Internal Audit service for 2019-20		1	Day	130.00	130.00	26.00	20%

Payment Due: 15/06/2020

If you wish to pay online or by BACS, our bank account details are:
Unity Trust Sort Code 60-83-01 Account No: 20415109

Net	130.00
VAT	26.00
Gross	156.00