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| Your Name, Bank Name, Account Number, Sort Code Street Address  City  Post Code  Phone: Phone  Email | INVOICE Invoice # 001Date: 01/04/2023 |
| To: Viks Williams  DofE Glasgow  Glasgow City Council  40 John Street  Glasgow  G1 1JL  0141 287 6501 |  |

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| Comments or special instructions: The invoice details below are for the cover of expenses incurred as a volunteer within DofE Glasgow. |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 1 | Lowland Leader Registration | 49 | 49 |
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|  | SUBTOTAL |  |
|  | SALES TAX | 49.00 |
|  | SHIPPING & HANDLING | 0 |
|  | TOTAL due | 49.00 |

All payments should be made to:

Name:

Bank:

Account Number:

Sort Code:

Thank you