



INVOICE

Invoice # 1966
Invoice Date Apr 24, 2023
Invoice Amount \$20,400.00 (USD)
Customer ID [REDACTED]

PAYMENT DUE

Datarails Inc
[REDACTED]

BILLED TO
Trade Remedies Authority UK
[REDACTED]

SUBSCRIPTION
ID [REDACTED]
Billing Period Apr 24, 2023 to Apr 24, 2024
Next Billing Date Apr 24, 2024

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
[REDACTED]	1	\$24,000.00	\$24,000.00
[REDACTED]	1	\$1,200.00	\$1,200.00
[REDACTED]	3	\$720.00	\$2,160.00
[REDACTED]	1	\$4,800.00	\$4,800.00
[REDACTED]	1	\$360.00	\$360.00
Sub Total			\$32,520.00
\$12,120.00 off			(\$12,120.00)
Total			\$20,400.00
Amount Due (USD)			\$20,400.00

TRANSFER DETAILS

ACH CREDIT TRANSFER

ACCOUNT NUMBER
[REDACTED]

BANK NAME
[REDACTED]

ROUTING NUMBER
[REDACTED]

SWIFT CODE
[REDACTED]