

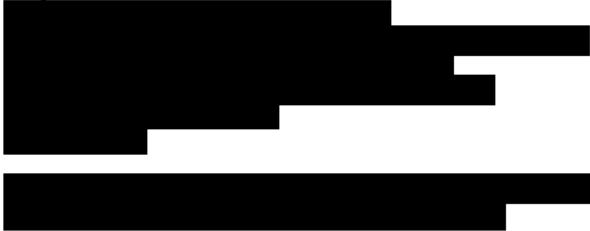
**TAX INVOICE**Department of Health & Social Care  
[REDACTED]**Business Type:**  
**AWS Account ID:**  
**Invoice Number:**  
**Invoice Date:**  
**Purchase Order:**  
**Payment Term:**  
**Due Date:****Customer VAT Number:** GB888815064

Line #	Line Description	Units	Unit Price	Line Total	VAT
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TAX Summary by TAX Name			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Comments:**

NHSX ProServe\_ANS Key Worker Testing Platform Optimisation-Project

**Payment Method:**

Currency	Net Amount	VAT Amt	Invoice Total
GBP	69,253.20	13,850.64	83,103.84

In case of queries please contact: [REDACTED]

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