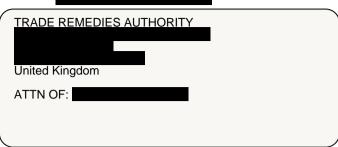


## **INVOICE**



Invoice Date: 07 October 2022

Account Code :

Invoice Number :

Order/Contract No:

Purchase Order No.:

Your VAT Registration No.:

Credit Control :
Telephone :
Email :

Currency: GBP

Description Gross Discount Net CLIENT: Trade Remedies Authority CONTRACT START DATE: CONTRACT END DATE: 04-OCT-22 INVOICE PERIOD: BOOKED BY: CONTRACT VALUE: FT.com Premium Digital Item Description: Licence NO OF USERS: 10 Order Type: Renewal



