



INVOICE

TRADE REMEDIES AUTHORITY

United Kingdom

ATTN OF:

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:	04-OCT-22				
CONTRACT END DATE:					
INVOICE PERIOD:					
BOOKED BY:					
CONTRACT VALUE:					
Item Description:	FT.com Premium Digital Licence				
NO OF USERS :	10				
Order Type :	Renewal				