



LinkedIn Ireland Unlimited Company  
VAT: IE9740425P

# INVOICE

Invoice Number: 78111035859

**Balance Due : GBP 12,750.00**

Due Date : 07-NOV-2021

**Bill To**  
UK Health Security Agency  
Axiom Building, Juno Drive  
Leamington Spa Warwickshire CV31 3HH  
United Kingdom  
Attn:Accounts Payable  
Customer Number : 438272

**Ship To**  
UK Health Security Agency  
Axiom Building, Juno Drive  
Leamington Spa Warwickshire  
CV31 3HH  
United Kingdom  
Customer Number : 438272

**Invoice Date** : 08-OCT-21  
**Payment Terms** : NET 30  
**PO Number or I/O Number** :  
**Advertiser Campaign** :  
**Contract Contact** : ██████████  
**Currency** : GBP  
**Payment Method** : Invoice

## Invoice Details

**Order Number** FLD7102171124      **Billing Frequency** Annually      **Next Invoice Date** N/A

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	VAT Amount
1	Job Slots : 1 of 1 Billing Period From 08/10/2021 To 07/10/2022	████████	█	████████	████████	0.00 0.00%
2	Recruiter - Corporate : 1 of 1 Billing Period From 08/10/2021 To 07/10/2022	████████	█	████████	████████	0.00 0.00%
3	Jobs Dashboard Manager : 1 of 1 Billing Period From 08/10/2021 To 07/10/2022	0.00	1	0.00	0.00	0.00 0.00%

**Special Instructions:** You may be required to account for VAT under the reverse charge procedure according to the local VAT rules in your country.

Total	12,750.00
VAT	0.00
Amount Paid	0.00
<b>Balance Due</b>	<b>12,750.00</b>

Questions? Please contact us at <http://lnkd.in/billinghelp>

## Payment Instructions

Please reference invoice number(s) with your payment.

**Pay via wire transfer/ACH**  
Bank of America

██████████  
██████████  
██████████

████████ all invoice numbers to be paid by payment in full in the free-text (BNF/remittance) field provided by your bank. Please include invoice numbers first in remittance field - no further remittance advice is required if all invoice numbers are fully included  
Example 78024XX57, 78031XX45, 78098XX9

In all other cases, send remittance advice to [cashapps\\_international@linkedin.com](mailto:cashapps_international@linkedin.com)



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Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.  
Thank you for your business.

**Billing Schedule Summary – Order Number FLD7102171124**

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
08-OCT-21	07-OCT-22	08-OCT-21		78111035859	GBP	12,750.00	12,750.00	0.00	12,750.00	12,750.00

<b>Contract Amount (Excl. Tax)</b>	<b>12,750.00</b>
<b>Billed Amount (Excl. Tax)</b>	<b>12,750.00</b>