



INVOICE

Please remit your payment to:

Account Name: Xpertdoc BV
Bank: BNP Paribas Fortis
Account: 001-6720767-04
IBAN: BE10001672076704
SWIFT/BIC Code: GEBABEBB
VAT Registration No: BE 0477,834,668

Bill To:

NHS Business Service
Authority
Stella House, Goldcrest
Way
Newcastle Upon Tyne,
NE15 8NY
Great Britain

Date: January 26, 2023**Invoice #:** 103439**Terms:** 40 Days**Due:** March 27, 2023

Description	Qty	Amount
Document Automation for Microsoft Dynamics 365 - Ultimate Edition		
Managed Service (Private Cloud Hosting) - Basic - Ultimate Edition		
Document Automation - Additional Users - Annual Subscription		
Document Automation - Additional Users - Annual Subscription		
		0.00
3/24/23-3/23/24 Renewal		0.00
Renewal includes a CPI rate increase of 6.86%		0.00
	VAT Amount	0.00
	Total £	



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