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Mr Dipanjan Domo Customer Ref: 001395910

40 danes Invoice Ref: 530951/654cd1410a45arleYMz8kpB

North Order Ref: 530951

Wembley Invoice Date: 09/11/2023

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## **INVOICE**

LLP NEW PKG LLP					
Product	Quantity	Unit Price	Net	VAT	Gross
LLP	1	£29.99	£29.99	£5.998	£35.988
Pre-Submission Review (we check your company details to avoid mistakes)	1	£4.99	£4.99	£0.998	£5.988
		Totals:	£34.98	£6.996	£41.976