

# Invoice #66

10 Jul 2024

BILL TO

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FROM

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INVOICE ITEMS

AMOUNT

Paddlesport leader training.

£600.00

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**£600.00**

PAYMENT DUE **9 AUG 2024**

PAYMENT DETAILS

By BACS

Starling Bank

64292704

60-83-71

IBAN GB69SRLG60837164292704

SWIFT SRLGGB2L