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Invoice

AutomInt
LIMITED

Invoice No.	831626
Invoice/Tax Date	01 May 25
Account No.	GRAN02
Supplier Ref.	

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Quantity	Details	Unit Price	Line Price	Vat Amount
Sales Order: 793758 Order Date: 01-May-2025 Customer Reference: 7497				
11	CM182S Cab Mount - HS: 8708803590 - COO: Turkey - NET WGT: 25.96	£70.61	£776.71	£155.34

Delivery Address

Bank Details
Account No:80593425
Sort Code: 40-51-62
BIC Code: HANDGB22
IBAN Number
GB72HAND40516280593425

Total Net Amount	£776.71
V.A.T. Rate	20%
Total Tax Amount	£155.34
Total Invoice Value	£932.05