

Invoice for Translation

Invoice Date. 15/07/2013

Client invoiced: [REDACTED] Burma Desk (external) | Burma Team
Foreign & Commonwealth Office

Supplier's Name: [REDACTED] mobile: [REDACTED]

Supplier's Address: [REDACTED] email: [REDACTED]

Description	Rate (£)	Units	Total (£)	
Interpreting	£25 per hour	2	50.00	
Travel Time	£25 per hour	2	50.00	
Travel Expense	Zone 1-4 Day Travel card		8.00	1

Invoice Total £ 108.00

Payment

Please settle this invoice by paying directly into the bank account below:

Account Holder: [REDACTED]

Bank/ Building Society: [REDACTED]

Sort Code: [REDACTED]

Account Number: [REDACTED]