

NetWiseUK
198 Boundary Road
St Helens
Merseyside
WA10 2LN

Invoice #1431

Invoice Date: 07/07/2018

Due Date: 05/09/2018

Invoiced To

Hema Stanley

Description	Total
Standard Package Support and Maintenance - holford-pc.gov.uk (05/09/2018 - 04/09/2019)	£200.00GBP
Sub Total	£200.00GBP
Credit	£0.00GBP
Total	£200.00GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			£200.00GBP