

INVOICE # 1034535

Date: Nov 17, 2022

Payment Terms: Full Paid

Due Date: Nov 17, 2022

PO Number: pv17nov

Balance Due: £0.00

Department for Education

Bill To:

Best Academic Help

Item	Quantity	Rate	Amount
Penalty applied for the cancellation of verification process	1	£1,950.00	£1,950.00
		Subtotal:	£1,950.00
	Т	ax (0%):	£0.00
		Total:	£1,950.00
	Amo	unt Paid:	£1,950.00