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| Freelance Trainer Name Address | INVOICE |
| Invoice NO  Date: |

TO: MYBNK

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| Date | Session/Programme | Description | Amount | |
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|  |  | SUBTOTAL |  | |
|  |  | VAT (IF APPLICABLE) |  | |
|  |  | **TOTAL DUE** |  | |
| **Payment Details**  Please make all payments to:  Bank:  Account Number:  Sort Code: | | | | |
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