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| Freelance Trainer NameAddress  | INVOICE  |
| Invoice NODate:  |

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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