



INVOICE  
#INV8260000415

**BILL TO**

**Anish R C UK**

Anish R Demo comp  
Sage UK Ltd Northpark Avenue

Newcastle upon Tyne Tyne and Wear NE13 9AA  
anishsage1+rdcomp@gmail.com

**PAYABLE TO**

**SAGE (UK) Limited**

North Park  
Newcastle Upon Tyne  
NE13 9AA

VAT Registration No GB555909605

AMOUNT DUE  
**£0.00**

INVOICE DATE  
**03-Feb-2020**

DUE DATE  
**08-Feb-2020**

## Invoice

Product	Description	Billing Period	Unit Price	Quantity	Total
Avalara AvaTax for Sage 50 Premium	Yearly Fee	03-Feb-2020 - 03-Feb-2021	£30.00	1	£30.00

**PAID**

Subtotal	£30.00
Sales Tax	£6.00
<b>Total</b>	<b>£36.00</b>
Carried Balance	£0.00
Amount Paid	£36.00

**Amount due £0.00**