PAID



## Enix Ltd

16-18, Barnes Wallis Road Segensworth East Hampshire PO15 5TT

Company No. 05861377 VAT No. 107180052

## Invoice #280484

Invoice Date: 07/11/2020 Due Date: 21/11/2020

## **Invoiced To**

Richard Mullens 55 Parkway Welwyn Garden City, Hertfordshire, AL8 6JF United Kingdom

| Description   | Total |
|---|-------|
| Domain Renewal - citygoplayers.co.uk - 1 Year/s (05/12/2020 - 04/12/2021) | £6.50 |
| Sub Total   | £6.50 |
| 20.00% VAT  | £1.30 |
| Credit  | £0.00 |
| Total   | £7.80 |

## **Transactions**

| Transaction Date | Gateway             | Transaction ID               | Amount |
|------------------|---------------------|------------------------------|--------|
| 21/11/2020       | Credit / Debit Card | txn_1Hq5wkHvLZ4zk0n30h9Cvnx8 | £7.80  |
| Balance          |                     | £0.00                        |        |

PDF Generated on 21/11/2020