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Accounts Department
Vector Resourcing Ltd
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INVOICE

Invoice No: C00387

3/11/2006

Software development services for John Wiley & Sons Ltd during period 9/10/2006 to 3/11/2006:

20 days @ £350.00 per day	£7,000.00
VAT @ 17.5%	£1,225.00

Total	£8,225.00
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