|  |  |  |  |
| --- | --- | --- | --- |
| **Invoice**  | **ZB0001** | **Order Number:** | **000000** |
| Invoice Date |  |  |  |
| Invoice to: |  | From: |  |
| University of GlasgowFinance OfficeTay HouseGlasgowG12 8QQ |  | SUPPLIER ID 33333JOE SMITH21 CLARE STREETGLASGOWG41 1JB |  |

**Invoice for XXX**

|  |  |
| --- | --- |
| **Role Date:** | **Invoiced Amount** |
| OSCE 3 EXAM RESERVE 12 JUNE  | 30.00 |
| EXAM 12 JUNE TRAVEL IRH |  9.60 |
| BRIEFING SESSION 31 MAY  | 30.00 |
| EXAM 13 JUNE | 120.00 |
| TOTAL AMOUNT TO PAY: | £189.60 |
|  |  |
| Please pay to:  | JOE SMITH |
|  |  |

\*\*\*INVOICE SENT TO: finance-apinvoices@glasgow.ac.uk \*\*\*