



Pantonelli Kft.
Versec u. 9.
Budapest
1204
Hungary

The Grain and Feed Trade Association
9 Lincoln's Inn Fields, London WC2A 3BP
United Kingdom
Telephone 020 7814 9666 Facsimile 020 7814 8383

INVOICE

Date: 06/07/2023 Account Number: 1290845 Invoice Number: 080820 Purchase Order:

Description	Quantity	Price	Amount
Gafta Fumigation Standard Audit Fees - REMOTE	1	£1050.00	£1050.00
Customer EU Vat No.HU22741444			£1050.00
Payment due by return			VAT £0.00
			TOTAL GBP £1050.00

AB

THE GRAIN AND FEED
TRADE ASSOCIATION
LONDON WC2A
M:***80461
TID:****5504 S346
SCH ID:MDUONGA4B0720
HANDSET:1

MASTERCARD
*****4629
KEYED
CARDHOLDER NOT PRESENT

SALE AMOUNT £1,050.00
TOTAL £1,050.00

Thank You

20/07/23 15:21
AUTH CODE:484268
CSC MATCH ONLY

CUSTOMER COPY
PLEASE RETAIN RECEIPT

is taken over the telephone, and will be taken in GBP. Please contact the GAFTA Accounts
make payment by credit card.

GAFTA Bank PLC, 15 Bishopsgate, London, EC2N 3AQ

Please ensure that you make payment in the currency invoiced to the correct account below. Please remember that all sending bank charges, including those of any intermediary banks, must be paid by the sender not by the Association, thank you.

GBP£ A/C No. 60402389 SORT CODE: 400412 SWIFT CODE: HBUK GB41 10F IBAN No: GB52HBUK40041260402389