

Invoice document: 000990

Paid by debit card.

THINK REFILL
Thank You
VAT No. 755 9689 59
DATE 03.08.2009 MON

RE-MAN LASER	=29.00
RE-MAN LASER	=29.00
TOTAL	=58.00
C-CARD	=58.00

CLERK 1 NO. 040396
TIME 14:19 0000

THINK REFILL
6 NEW ELVET
DURHAM
M34874393 TID36012892
AID : A0000000031010
VISA DEBIT

**** * [REDACTED] *
EXP 11/09
ICC

SALE
CUSTOMER COPY
AMOUNT £58.00
VERIFIED BY PIN
THANK YOU
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
14:47 03/08/09
AUTH CODE: 003498
RECEIPT 0257

Ink cartridges