



The Professional Training Academy Ltd
Deer Park Business Estate
Galway

The Excel Club

INVOICE

Date : 20-Aug-15
Invoice no. : 233

Due Date 20/08/2015

Customer Details

CPA Ireland
17 Harcourt Street
Dublin 2

Contact Person: Jenny Anderson

Your Ref/PO :

Qty	SKU #	Description	Rate	From	To	EUR €
1	Power Pivot	For the provision of training services	96.00	Apr 15	Jun 15	96.00
2						
Please pay by bank transfer						
Sub-Total						96.00
VAT @ 0%						0.00

Bank Details
AIB Dun Laoghaire
Account 29750066
Sort code 93 34 06
AIBKIE2D
IE35AIBK93340629750066