



**SPOCE**  
TRAINING PROFESSIONALS

SPOCE Project Management Ltd.  
West Wing - Briggs House,  
26 Commercial Road  
Poole, Dorset BH14 0JR  
Tel: 01202 736373  
VAT Reg No: 619 8641 07

Order # 1000012542  
Order Date: 1 Mar 2023

Invoice # 1000007615  
Invoice Date: 1 Mar 2023

**Sold to:**

Zsófia Kolontai  
Accenture (UK) Limited  
Accounts Payable Department  
30 Fenchurch Street  
London, EC3M 3BD  
United Kingdom acn.uk.einv@accenture.com  
T: -

**Delegate:**

Zsófia Kolontai  
Accenture (UK) Limited  
Accounts Payable Department  
30 Fenchurch Street  
London, EC3M 3BD  
United Kingdom acn.uk.einv@accenture.com  
T: -

**Payment Method:**

Purchase Order Number: 6001285724  
BACS Payments - Barclays Bank. Sort Code  
20-68-79 Account No. 90392839  
SWIFT Code BUKBGB 22  
IBANGB 71 BUKB 2068 7990 3928 39

**Shipping Method:**

Free Shipping - Free  
  
(Total Shipping Charges £0.00)

Products	SKU	Price	Qty	Tax	Subtotal
Trainer Day Rate - PMQ Modular - 1, 2, 7, 8, 15, 16, 17, 21, 22 February 2023	TrainerSingleDayRate	£1,195.00	9	£2,151.00	£10,755.00
Client Event - Trainer Travel , Accommodation and Subsistence	CLIENT-T-SUBSISTENCE	£2,076.25	1	£415.25	£2,076.25
Manual(s)	Manual(s)	£65.00	10	£0.00	£650.00
CLIENT   Commerciality Awareness 3, 9, 10, 13, 16, 20 February 2023	CLIENT-CommercialityAwareness-Event-NG	£1,150.00	7	£1,610.00	£8,050.00
CLIENT   APM-PMQ Modular Exam	CLIENT-APM-PMQ-Event-NG	£500.00	11	£1,100.00	£5,500.00
				<b>Subtotal:</b>	<b>£27,031.25</b>
				<b>Tax:</b>	<b>£5,276.25</b>
				<b>Grand Total:</b>	<b>£32,307.50</b>

Terms : 15 days from date of Invoice  
Payments received later than this may incur a Daily Interest Charge at 0.05%.