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**Date** 1 July 2025  
**Member no.** O19641E

**Invoice no.** SI0136482  
**Payment Method** DD

Description	Module	Staff ID	PO	Cost Centre	Amount
<b>Membership Subscription</b>	Qualified Member				210.00
<b>1 Jul 2025 - 30 Jun 2026</b>					
Payment received. Thank you.					
<b>Total</b>					<b>EUR 210.00</b>