



Invoice no. 2218339-GB1126-122

Date: 24/03/2026

Recipient:

Anjana Odedra

Invoice issued by Bolt Operations UK Ltd on behalf of:

Ghufran Amjad

Badge number: DRV3558

Title	Sum (GBP)	VAT 0%	Total Sum (GBP)
Trip Fee	22.50	0.00	22.50

Total (GBP): 22.50

VAT 0%: 0.00

Total including VAT (GBP): 22.50

Paid by GBDXYQE56MABVDE-1: -9.00

Charged  ** 2494: 13.50**



Invoice no. 2130509-GB1126-278

Date: 13/03/2026

Recipient:

Anjana Odedra

Invoice issued by Bolt Operations UK Ltd on behalf of:

Devinder Kumar Sharma

Badge number: CD1615


Title	Sum (GBP)	VAT 0%	Total Sum (GBP)
Trip Fee	15.20	0.00	15.20

Total (GBP): 15.20

VAT 0%: 0.00

Total including VAT (GBP): 15.20

Paid by GBGUR8SS7REJD84-1: -6.10

Charged  ** 2494: 9.10**