

618

INVOICE

The
Lettershop
Group

We give ideas the best treatment

Finance Department
The Labour Party

Copy Invoice

Invoice Date 09/06/2016

Order No.

VAT Registration No.

EU DM

Our Ref.

13 JUN 2016
Finance Dept

| Item | Quantity | Rate | Invoice | V.A.T | Total |
|----------|-----------|------|-------------------|------------------|-------------------|
| EU DM | 1,030,571 | | 29,580.96 | 5,916.19 | 35,497.15 |
| Overtime | | | 2,800.00 | 560.00 | 3,360.00 |
| | | | <u>£32,380.96</u> | <u>£6,476.19</u> | <u>£38,857.15</u> |

TERMS 30 DAYS NETT

618

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close Po -
30/6

