



LIGHTMAKER

## TAX INVOICE

## INVOICE TO

Vote Leave UK

## INVOICE NO.

DATE 18/04/2016

DUE DATE 18/04/2016

TERMS Due on receipt

## PURCHASE ORDER

358

DESCRIPTION	QTY	UNIT COST	VAT	AMOUNT
Purchase Order - Website Development in accordance with the Master Services Agreement and Exhibit A dated 18th April 2016. Billing Milestone - Due upon receipt of a signed copy of the Proposal Agreement	1	29,088.00	20.0% S	29,088.00

LIGHTMAKER WOULD LIKE TO THANK YOU FOR YOUR BUSINESS

Remittance Details:

SUBTOTAL 29,088.00

VAT TOTAL 5,817.60

TOTAL 34,905.60

BALANCE DUE GBP 34,905.60