



Invoice

Invoice number
[REDACTED]
Invoice date
06 Jun 2016
Page
1 of 2

VOTE LEAVE

Account held at
VOTE LEAVE

Customer account number

Terms
10 days

Legal entity number

Please pay by
16 Jun 2016

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
7009668245	03 Jun 2016	T611672612		DOOR TO DOOR			124,966.50	T
	SE1 7SP			2,105,941				
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	A	7207	59.34	427.66	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	B	16285	59.34	966.35	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	C	222183	59.34	13184.33	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	D	855940	59.34	50791.47	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	E	547384	59.34	32481.76	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
13/06/2016	W	F	323178	59.34	19177.38	<=20gm & <=5mm		
Amount carried forward to next page							124,966.50	

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due
£149,959.80

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Payment address

ROYAL MAIL GROUP LTD

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
VOTE LEAVE

Invoice Number



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Page

2 of 2

Amount brought forward

124,966.50

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
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Drop Date	Booking Type	Band	Items	Rate	Total	Activity
13/06/2016	W	G	128658	59.34	7634.56	<=20gm & <=5mm

Drop Date	Booking Type	Band	Items	Rate	Total	Activity
13/06/2016	W	H	5106	59.34	302.99	<=20gm & <=5mm

Total Net	124,966.50
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Total VAT	Net	VAT
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T = Std Rated 20%	124,966.50	24,993.30
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Total	149,959.80 GBP
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