

## Invoice

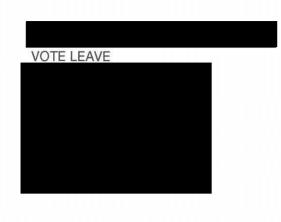
Invoice number

Invoice date

06 Jun 2016

Page

1 of 2



Account held at VOTE I FAVE

**Customer account number** 

Legal entity number

Terms 10 days

> Please pay by 16 Jun 2016

Posting date Poster Docket no. Sender's Format Service Net value ref. Quantity Weight(kg) Unit cost (£) Contract no 7009668245 03 Jun 2016 T611672612 DOOR TO DOOR 124,966.50 SE1 7SP 2,105,941 Booking Type Band Items **Drop Date** Rate Total Activity 13/06/2016 A 7207 59.34 427.66 <=20gm & <=5mm Activity Booking Type Band Items Drop Date Rate Total 13/06/2016 В 16285 59.34 966.35 <=20gm & <=5mm Activity Drop Date Total **Booking Type Band** Rate Items 13/06/2016 C 222183 59.34 13184.33 <=20gm & <=5mm Items Drop Date **Booking Type Band** 13/06/2016 855940 D 59.34 50791.47 Drop Date Items Rate Booking Type Band Total Activity 13/06/2016 E 547384 59.34 32481.76 <=20gm & <=5mm Drop Date **Booking Type Band** Rate Total Items Activity F 13/06/2016 323178 59.34 19177.38 <=20gm & <=5mm

# **Payment advice**

or Royal Mall	use only			
Office code	Bank code	Rec'd by	Input by	
ice code	Dank Code	Hec d by	input by	

Payment address

ROYAL MAIL GROUP LTD

#### Paying by BACS?

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

Amount carried forward to next page

#### Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Itd.** 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.

Total amount due

£149,959.80

124,966.50

Your cheque number

Amount tendered

Customer name/ Customer account number

VOTE LEAVE

Invoice Number



### Invoice

**Customer account number** 

Legal entity number

T = Std Rated 20%

Total

Invoice Number

Invoice Date
06 Jun 2016

Page 2 of 2

124,966.50

Amount brought forward

124,966.50

24,993.30

149,959.80 GBP

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weigh	nt(kg) Ur	cost (£)		Net value	VAT
	<b>Drop Date</b> 13/06/2016	Booking Type		Items 128658	<b>Rate</b> 59.34	<b>Total</b> 7634.56	Activity <=20gm & <=5mm			
	<b>Drop Date</b> 13/06/2016	Booking Type W	Band H	<b>Items</b> 5106	<b>Rate</b> 59.34	<b>Total</b> 302.99	Activity <=20gm & <=5mm	•••••		
						Total	Net	1	24,966.50	
						Total	VAT	Net	VAT	