

#016



The Charity



1st April 2015

Invoice 12050

Please quote this number
With your payment

Hope Not Hate Limited
PO Box 67476
London
NW3

PAID
1/4/2015
£

INVOICE

Rent paid to WAC Arts on Room 3.28
1st April to 30 June 2015

6879.76

£5733.13 + VAT £ 1146.63

TOTAL

6879.76

Posted
1/4/15

Please make your payment by bank transfer as under or make your cheque payable to **Hope Not Hate Educational Ltd**, quoting invoice number:



For 91 days.
1/4/15 - 7/5/15 = 37

$£6879.76 \div 91 = £75.60$
 $£75.60 \times 37 = £2797.27$

