A R Digital
21 Great Oaks Park
Rogerstone
Newport
Newport
NP10 9AT

[redacted]

# METER INVOICE

**Invoice to**

Welsh Conservative Party
[redacted]

**Invoice No.** [redacted]
**Invoice date** 31 Dec 2018
**Order No.**

| Description | Net amount | VAT amount |
|---|---|---|
| *Machine Details* S-6671G, Comcolor 9150 Serial No [redacted] — *Location* Welsh Conservative Party | | |
| Meter Black: Customer reading Reading at 31/12/2018 is 495,540 Reading at 30/11/2018 was 491,770 | | |
| **3,770 copies used at 0.532p per copy** | 20.06 | 4.01 |
| **Standing charge to 22/12/2018** | 4.50 | 0.90 |
| Meter Colour: Customer reading Reading at 31/12/2018 is 6,471,953 Reading at 30/11/2018 was 6,377,087 | | |
| **94,866 copies used at 1.997p per copy** | 1,894.47 | 378.89 |

[redacted]

Payment terms: The total amount due on this invoice will be collected by direct debit on or after 21

| | |
|---|---|
| NET | £1,919.03 |
| VAT | £383.80 |
| **TOTAL** | **£2,302.83** |

Subject to our conditions of sale claims in respect of shortage or must be made within 3 days.
All goods remain the property of A.R.Digital Ltd until paid for in full.



**Thank you for trading with us.**

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