Nova Dassing

Nova Bussing Limited

INVOICE

FAO: Jonathan Pearse

The Labour Party

One Brewer's Grenn

London

SW1H ORH

Invoice Date:

12/05/2015

Client ID:

Invoice ID:

| Description of service: | | | |
|--|-----------------|-------|----------|
| Final Invoice for Election I | Rattle Ruses | } | } |
| T Mat Mivoice for Liection | battle buses | | |
| Coach Modifications | SAID | £ | 1,625.00 |
| Road Tolls | 15 JUN 2015 | £ | 105.34 |
| Driver transport between hotels | | £ | 602.01 |
| Coach Supplies | | £ | 1,458.26 |
| Coach Signage after wrap removal | | £ | 190.00 |
| Extra Tour Mileage | , 20 MAY 2015 | E | 4,883.50 |
| Battle Bus Total: 11,177 km Press Bus Total: 12,590 km | Finance Dept | | |
| Tour Allowance: 14,000km | Finance Dep | - } | |
| Over Allowance: 9,767 km | | | |
| | July 1 | } | |
| Payment Terms | encoledas sonos | Net £ | 8,864.11 |
| Payment on receipt of invoice | mon for Les /2 | | - |
| | V. v. | AT: £ | 74.30 |

Total:

£8,938.41

Payment Details:

BACS Payments using the details below:

Swift Code:

All work is carried out subject to our terms and conditions of hire, a copy is available from our office by request.

Registered Office: