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11 JUL 2016

Invoice



Royal Mail is a trading name of Royal
Mail Group Ltd. Registered in England

Royal Mail Group Ltd.

Date:

Jul 7, 2016

Total Price Net:

GBP 52,512.87

VAT:

GBP 10,502.57

Total Gross Price:

GBP 63,015.44

VAT Reg Number GB

COMMUNICATION WORKERS UNION

Invoice:

Service Rendered Date	Product Number	Quantity	Product Description	Sales Order/Your Reference	Net Price	Gross Price	VAT Code
16:06:2016		10250.000	BUSINESS MAIL ADVANCED 2C A/C	EU REFERENDUM	GBP 3,508.06	GBP 4,209.67	T
16:06:2016		178227.000	BUSINESS MAIL ADVANCED 2C A/C	EU REFERENDUM	GBP 48,554.56	GBP 58,265.47	T
16:06:2016		1507.000	BUSINESS MAIL ADVANCED 2C A/C	EU REFERENDUM	GBP 410.55	GBP 492.66	T
16:06:2016		36.000	BUSINESS MAIL ADVANCED 2C A/C	EU REFERENDUM	GBP 12.32	GBP 14.78	T
16:06:2016		80.000	BUSINESS MAIL ADVANCED 2C A/C	EU REFERENDUM	GBP 27.38	GBP 32.86	T
Surcharge included on Invoice						GBP 0.00	
VAT Summary							
VAT Code	VAT Description	Net Total	VAT Total	Gross Total			
T	Std Rated 20%	GBP 52,512.87	GBP 10,502.57	GBP 63,015.44			
Total				GBP 63,015.44			

Please Pay By: Jul 26, 2016

Terms of payment: 19 Days

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SUPP CODE	
ACCT CODE	
TAX CODE	
DEPT SIG.	
PROC SIG	
PAID S:G	

08/07/2016

Sales Order View

Order: [REDACTED] Net Amount: 52,512.87
Your Reference: [REDACTED] Tax Amount: 10,502.57
Your Description: Gross Amount: 63,015.44
Terms Of Payment: 19 Days

Poster Name: COLLEGE HILL PRESS LTD

Account Number: [REDACTED]

Confirmation Date and Time: 17.06.2016 17:13:29

Created By User: [REDACTED]

Item Data

Order Line Value	Product Code And Description	RPMV Adjustments Reason	Total Quantity	List of Configuration Values Entered	Line Item Text
3,508.06	CLB - BUSINESS MAIL ADVANCED 2C A/C		10,250	Class of Mailing :Second Class Total number of Items :10,250 Royal Mail Format :Letter	
48,554.56	CLB - BUSINESS MAIL ADVANCED 2C A/C		178,227	Class of Mailing :Second Class Total number of Items :178,227 Royal Mail Format :Letter	
410.55	CLB - BUSINESS MAIL ADVANCED 2C A/C		1,507	Class of Mailing :Second Class Total number of Items :1,507 Royal Mail Format :Letter	
12.32	CLB - BUSINESS MAIL ADVANCED 2C A/C		36	Class of Mailing :Second Class Total number of Items :36 Royal Mail Format :Letter	
27.38	CLB - BUSINESS MAIL ADVANCED 2C A/C		80	Class of Mailing :Second Class Total number of Items :80 Royal Mail Format :Letter	

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TOTAL: 190,100

Details Defaults Credit Control Purchases Orders Graphs Activity Bank Communications Memo

A/C Balance
 Name Amount Paid
 Credit Limit Turnover YTD

Show: Date: Type: O/S Only ☐ Trans:

No	Type	Date	Ref	Details	Amount	O/S
457746	PR	19/03/2015		Purchase Receipt	44287.56	
457745	PA	19/03/2015		Payment on Account	44287.56	
555531	PP	11/08/2016		Purchase Payment	63015.44	
468797	PR	06/05/2015		Purchase Receipt	19.26	
495723	PR	28/09/2015		Purchase Receipt	17.76	

No	Type	Date	Ref	N/C	Dept	Ex Ref	Details	Project Ref	Cost Code	Amount	De
531	PP	11/08/2016	Transfer	2401	0		Purchase Payment			63015.44	6301
		11/08/2016			0	07/07	63015.44 to PI 555530				

Future Current 30 Days 60 Days 90 Days Older