Invoice #PB/WO/7

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Supplier: PUFFBOX LTD   **Supplier Site:** ▬▬▬▬   **Date:** 08-JUN-2012   **Amount:** 156.00 GBP

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Previous Page   1   of 1 Next Page

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⊖puffbox

Sorry, it's that time.
I'm an invoice asking you to pay
£156.00   by   08 Jul, please.

FROM

FOR THE ATTENTION OF
Ministry of Justice
PO Box 697, Caerleon House
Cleppa Park NP10 8ZF

INVOICE DATE
8 June 2012 ✗

INVOICE REFERENCE
pb / wo / 7

THE PROJECT
IT Consultancy cost shared between Wales Office and Commission on Devolution in Wales.

ACTIVITY	TIME	@RATE	COST
Cookie legislation: audit & preparation of web page	0.25 days	£520 /day	£130.00

SUBTOTAL	£130.00
plus VAT at 20%	£26.00
TOTAL including VAT	£156.00

BANK DETAILS

PAYMENT TERMS
Payment to be received within   30   days of invoice date
We like receiving payments electronically. Please quote the
invoice number as your payment reference, if you can

If you absolutely must pay by cheque, please make it payable to
Puffbox Limited.

LIBERATA 7
11 JUN 2012
RECEIVED

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Return to Top