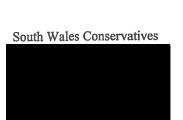
INVOICE

PPC
the print & promotions company Itd

Invoice

Page 1





DOCUMENT No.

16446

DATE/TAX POINT

21/05/2014

ORDER No.

ACCOUNT No.

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	10,000 x GOTV Flyers FAO: Paul Smith. PPc No. 20363	210.00	210.00	0.00	0.00
1.00	10,000 x Today is Voting Day Leaflets	245.00	245.00	0.00	0.00

paid by chear

PAYMENT IS DUE 30 DAYS FROM THE DATE ON THIS INVOICE

PAYING BY BACS

Total Net Amount 455.00
Carriage Net 0.00
Total VAT Amount 0.00
Invoice Total 455.00

If paying by BACS please send remittance to PPC.