* + - 1. **Activity 9: Invoice and purchase order**
      2. A supply of cardboard boxes has been delivered to Rocky Ltd by Missy & Co. The purchase order sent from Rocky Ltd, and the purchase invoice received from Missy & Co, are shown below.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Purchase order  **ROCKY LIMITED**  4 High Street Cambridge CB1 4AB   |  |  |  |  | | --- | --- | --- | --- | | **To:** | Missy & Co | **Date:** | 7 May |   Please supply 200 cardboard boxes product code 125689  Purchase price: £60 per 100, plus VAT  Discount: less 10% trade discount, as agreed. |

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| Invoice  **MISSY & CO**  34 High Street Cambridge CB1 5RP   |  |  |  |  | | --- | --- | --- | --- | | T**o:** | Rocky Ltd 4 High Street Cambridge CB1 4AB | **Invoice number:** | 4356 | | **VAT Registration No:** | 234 5675 00 | | **Date:** | 9 May |  |  |  |  |  | | --- | --- | --- | --- | | Quantity | Description | Unit amount  £ | Total  £ | | 200 | Cardboard boxes product code 125689 | £0.60 | £120.00 |  |  |  | | --- | --- | | **VAT @ 20%** | £24.00 | | **Total** | £144.00 |   **Payment terms: 30 days net** |