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LeasePlan UK Limited 165 Bath Road Slough Berkshire SL1 4AA Tel 0344 493 5810 Web: www.LeasePlan.co.uk

le02207 2401 01 3/3/1L 0101969

Post Office Limited  
Merlin House  
Unit B, Castle Bromwich Business  
Centre, Thameside Drive  
Castle Bromwich  
B35 7AB

Credit number 502305505  
Lease number 003573200001  
Customer number 1012871  
Tax point date 23/01/2017  
Credit amount 102264.95 GBP  
Amount due for credit on 06/02/2017

Credit Description	VAT Rate %	Net	VAT	Total Due
Manual Credit Note	20	85220.79-	17044.16-	102264.95-
		<b>Total</b>	<b>85220.79-</b>	<b>17044.16-</b>
				<b>102264.95-</b>

Bank Details: Lloyds Bank PLC, 10 Gresham Street, London, EC2V 7AE  
Sort code: 308012 Account no: 13840260