

Bucks Music Group Ltd

BUCKS MUSIC GROUP LTD
212 REGENTS PARK ROAD
LONDON
NW1 8AW

S U M M A R Y S T A T E M E N T

Payee : (011902)
DAN STEIN
OCKWELLS MANOR
OCKWELLS ROAD
MAIDENHEAD
BERKSHIRE
SL6 3AB

1297

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In Account with : (011902) DAN STEIN

For the Period : JANUARY 2019 to JUNE 2019

Date	Ref.	Description	Amount
		Opening Balance	: 19297.89 CR
01/03/2019	BACS	PAYMENT OF ROYALTIES	19297.89 DB
31/03/2019	ADJ MA	RED BULL SYNCH MONIES	1875.00 CR
01/04/2019	BNET	PAYMENT OF SYNCH MONIES	1875.00 DB
30/06/2019	ROYLTS	Royalties for period ending 06/19	23580.10 CR
		Balance this period	: £ 23580.10 CR
		Total Now Due	: £ 23580.10
	VAT @ 20.0%		: £ 4716.02 CR
		Payment Now Due	: £ 28296.12

Bucks Music Group Ltd
Roundhouse, 212 Regents Park Road, London, NW1 8AW
Telephone: 020 7221 4275 Facsimile: 020 7229 6893
email: accounts@bucksmusicgroup.co.uk

If you have changed your address or de-registered for VAT please notify our Royalty Department in writing immediately.

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V A T
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For the Period : JANUARY 2019 to JUNE 2019

Date (Tax Point): 31/08/2019
Invoice Number : 06 000010161
VAT Number : 814 6702 37

Current Balance	:	23580.10
VAT @ 20.0%	:	4716.02
(This is your output tax due to Customs & Excise)		
Total (Inclusive of VAT)	:	£ 28296.12

The VAT shown is your output tax due to customs and excise. If you become
Deregistered for VAT or your VAT number changes you must advise us immediately.