



# INVOICE

PAGE 1 OF 1

Federal Express (Europe) Inc. Sutherland House, Matlock Road, Foleshill, Coventry, CV1 4JQ

Payment to:  
FEDERAL EXPRESS EUROPE INC  
PO BOX 119  
COVENTRY  
CV1 4QD

FEDEX LISTED AGENTS NO: 264  
VAT NO: GB 790 0386 27

Telephone: 0845 607 0809  
Fax: 024 76 702739  
Internet: fedex.com/gb/billingenquiry/

NIPPYNETWORKS  
105 DUPONT ROAD  
LONDON/8EH  
SW20

## TRANSPORTATION CHARGES

Invoice No: 5-422-27358  
Date: 03 September 2010  
Customer No. 2763-0113-6  
Payment Due : 18 September 2010

Customer VAT No. GB858781858

**TOTAL AMOUNT DUE GBP 184.30**

Shipment	Sender	Recipient	Services	Weight	Charges	Amount
7989 7312 6994 BEQ - NAN  Batch No. P8239	NIPPY NETWORKS LTD EDWARD WILDGOOSE 105 DUPONT ROAD RAYNES PARK SW208-EH  Shipment Date :23/08/2010 25 x 25 x 38 cm3 5.00Kg Senders Ref :	ALEX RUST YACHT IN TRANSIT 'BUBBLES' PORT DENARAU MARINA FJ - POBOX-023 DENARAU  Delivered:02/09/2010 15:10:00 Signed: .INOKE	FUEL SURCHARGE FREIGHT DISCOUNT	1 Pcs 4.10 kg		16.23 122.70 -2.45
Service: FEDEX INTERNATIONAL PRIORITY					<b>GBP</b>	<b>136.48</b>

VAT Exempt according to Article 146.1 e) of the Sixth Directive  
We calculated your charges based on dimensional weight. For further information, please refer Conditions of Carriage on FedEx.com.  
FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Shipment	Sender	Recipient	Services	Weight	Charges	Amount
7938 4161 2785 BCB - BEQ  Batch No. P7054	NAL RESEARCH CORPORATION STEPHANIE BISSETT 9300 WEST COURTHOUSE ROAD SUITE 205 MANASSAS VA 20110 US  Shipment Date :23/08/2010 13 x 23 x 30 cm3 1.81Kg Senders Ref : RMA NAL10-165	NIPPY NETWORKS ED WILDGOOSE 105 DUPONT ROAD RAYNES PARK LONDON SW208-EH  Delivered:26/08/2010 10:43:00 Signed: E.WILDGOOSE	FUEL SURCHARGE FREIGHT DISCOUNT	1 Pcs 0.90 kg	5.07 USD 103.92 USD	3.34 68.44 -23.96
Service: FEDEX INTERNATIONAL PRIORITY			USD-GBP 0.6586		<b>GBP</b>	<b>47.82</b>

VAT Exempt according to Article 144 of the Sixth Directive  
We calculated your charges based on dimensional weight. For further information, please refer Conditions of Carriage on FedEx.com.  
Fuel Surcharge - FedEx has applied a fuel surcharge to this shipment of 7.50%

VAT Rate	Total Charges	Discount	Net Amount	VAT	Total Amount Due
17.5% VAT	0.00	0.00	0.00	0.00	0.00
0% VAT	210.71	26.41	184.30	0.00	184.30
<b>TOTAL AMOUNT DUE GBP</b>					<b>184.30</b>

## Payment Slip

PLEASE READ 'HOW TO PAY' INSTRUCTIONS OVERLEAF CAREFULLY

**NIPPYNETWORKS****TOTAL AMOUNT DUE: GBP 184.30**

Customer Number: **2763-0113-6**  
Invoice Number: **5-422-27358**  
Invoice Date: **03 September 2010**

**IMPORTANT INFORMATION** - To help us accurately apply your payment, please ensure all the invoice numbers are detailed on the reverse of this payment slip.