



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

Invoice number
9058540002

Invoice date
01 Apr 2019

Page
1 of 2

33004_1657376100<36123>_S18062-PK6869/1 37000 D

PAYONEER (UK) LTD
81 FARRINGDON STREET
LONDON
EC4A 4BL

Account held at
PAYONEER INC.
150 WEST 30TH STREET
SUITE 500
NEW YORK NY 10001

Customer account number

0314645000

Legal entity number

1000319350

Terms
30 days

Please pay by
01 May 2019

VAT Changes: royalmail.com/vat

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5083728696	22 Mar 2019			1ST AND 2ND CLASS ACCOUNT MAIL				6.93	X
	PO15 5RX			11	0.198				
			Letter	11 items	0.20 kg		£0.630 each		
5083728696	22 Mar 2019			INTL BUS MAIL LETTERS ZERO SORT PRI MCH				563.17	X
	PO15 5RX			859	15.462				
			Trays	859 items	15.46 kg		£0.550 each £5.90 /kg Ctry WWP		
				Volume Related Discount £16.91					
				Total Cost Pre Surcharge £546.77, Surcharge of £16.40					
5083775815	25 Mar 2019			1ST AND 2ND CLASS ACCOUNT MAIL				7.56	X
	PO15 5RX			12	0.216				
			Letter	12 items	0.22 kg		£0.630 each		
5083775815	25 Mar 2019			INTL BUS MAIL LETTERS ZERO SORT PRI MCH				626.80	X
	PO15 5RX			922	16.596				
			Trays	922 items	16.60 kg		£0.570 each £6.14 /kg Ctry WWP		
				Volume Related Discount £18.82					
				Total Cost Pre Surcharge £608.54, Surcharge of £18.26					
5083824921	26 Mar 2019			1ST AND 2ND CLASS ACCOUNT MAIL				24.57	X
	PO15 5RX			39	0.702				
Amount carried forward to next page								1,229.03	

Payment advice

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
ROWLAND HILL HOUSE
BOYTHORPE ROAD
CHESTERFIELD
S49 1HQ

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd.** Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Total amount due

£3,699.25

Your cheque number

Amount tendered

Customer name/
Customer account number
PAYONEER (UK) LTD
0314645000

Invoice Number

9058540002



Invoice

Customer account number

0314645000

Legal entity number

1000319350

Invoice Number

9058540002

Invoice Date

01 Apr 2019

Page

2 of 2

Amount brought forward

1,229.03

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
			Letter	39 items	0.70 kg	£0.630 each		
5083824921	26 Mar 2019			INTL BUS MAIL LETTERS ZERO SORT PRI MCH			1,284.17	X
	PO15 5RX			1,889	34.002			
			Trays	1889 items	34.00 kg	£0.570 each £6.14 /kg Ctry WWP		
				Volume Related Discount £38.56				
				Total Cost Pre Surcharge £1246.77, Surcharge of £37.40				
5083856491	27 Mar 2019			1ST AND 2ND CLASS ACCOUNT MAIL			9.45	X
	PO15 5RX			15	0.270			
			Letter	15 items	0.27 kg	£0.630 each		
5083856491	27 Mar 2019			INTL BUS MAIL LETTERS ZERO SORT PRI MCH			562.22	X
	PO15 5RX			827	14.886			
			Trays	827 items	14.89 kg	£0.570 each £6.14 /kg Ctry WWP		
				Volume Related Discount £16.88				
				Total Cost Pre Surcharge £545.84, Surcharge of £16.38				
5083899777	28 Mar 2019			INTL BUS MAIL LETTERS ZERO SORT PRI MCH			603.67	X
	PO15 5RX			888	15.984			
			Trays	888 items	15.98 kg	£0.570 each £6.14 /kg Ctry WWP		
				Volume Related Discount £18.13				
				Total Cost Pre Surcharge £586.09, Surcharge of £17.58				
5083903668	28 Mar 2019			1ST AND 2ND CLASS ACCOUNT MAIL			10.71	X
	PO15 5RX			17	0.306			
			Letter	17 items	0.31 kg	£0.630 each		
Total surcharge included on this invoice							106.02	

Total Net

3,699.25

Total VAT

Net

VAT

X = Outside Scope 0%

3,699.25

0.00

Total

3,699.25 GBP



1

37000 D

33004_1657376100<36125>_S18063-PK6869/2L

RMF0006F