



INVOICE NO. 204676

JUST-EAT.CO.UK LTD.

Customer:

Tech Ops Pizza Test
Edgware Road
London HA8 1as

5th Floor, Grosvenor House

1 High Street

Edgware

Middlesex HA8 7TA

Pho.: 0844 243 7777

Fax: 0845 299 1026

E-mail: account@justeat.co.uk

VAT No. GB 945 7192 91

Invoice date: 31/10-10

For Period: 16 - 31 October**You owe Just-eat**

1 x Commission to Just-Eat

Amount

£ 13.45

Subtotal

£ 13.45

+ 17,50% vat

£ 2.35

Invoice total incl. VAT £ 15.80**ACCOUNT SUMMARY**

Tech Ops Pizza Test

16-10-2010 Outstanding amount

£ 0.00

31-10-2010 Invoice 204676

£ -15.80

Account Balance: **£ -15.80**

Tech Ops Pizza Test should pay 15.80 on account: sort code: 309425 acc. no: 00880340 last paydate: 08/11-10 NOTICE: if amount not payed before last paydate there will be charged a fee on £ 10 + vat.(Interests on none payed amount are 1.5% / month.)

If you have any questions to this invoice please call us on tel. 0844 243 7777 or write to us at info@just-eat.co.uk

YOUR ORDERS FOR THIS PERIOD**Period: 16-10-2010 - 31-10-2010****Tech Ops Pizza Test, Edgware Road, London HA8 1as**

Restaurant id: 8245

specification for invoice no.: 204676

Order No.	Date	Paymentmethod	Type	Amount
5870405	29-10-2010	Cash	Delivery	£ 134.50
Total Sales:				£ 134.50

total sales. £ 134.50

Total Sales: Cash = £ 134.50
Total Sales: Credit-Debit card = £ 0.00

THIS PERIOD YOU REJECTED 0 ORDERS.
THE TOTAL AMOUNT REJECTED: £0.00