

Expense sheet

Generated by: Admin Admin (Emp ID : 72)

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S. No	Vendor	Vendor Name	Description	Date	Invoice ID	Amount (INR)
1	1	Service 1	a desc text	2001-01-01	1	123
2	3	service 2	a desc text from python	2017-01-01	3	1000
3	1	Service 1	a desc text from python	2017-01-02	4	1000

Total amount : 2123





Lakeview Property Maintenance Ltd

2 Edison Close
Park Farm Industrial Estate
Wellingborough
NN8 6AH
Tel:01933 678722 Fax: 01933 689128

Invoice

Minister Court(Leicester) MCL
C/O RMG
RMG house
Essex Road,
Hoddesdon
EN11 0DR

Invoice No: 52926
Invoice / Tax 24/08/2016
Customer Order 364027
Account No: MINISTER
Property Ref No: 226801

Details

Call out @ £85 to investigate issue with entrance doors.
To re-attend site @ £85 to supply and fit new door latch @ £26

<u>Unit Price</u>	<u>VAT Rate</u>	<u>VAT Amount</u>
196.00	20.00%	39.20

VAT Reg: 844 5051 36
Payment due 30 days from invoice date.
All goods remain property of Lakeview Property
Maintenance Ltd until invoice has been paid in full.

Sub-total £196.00
VAT £39.20
Invoice Total £235.20



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