

# Expense sheet

Generated by: Manoj Kumar (51613174)

On: 15-November-2016 - 18:19 PM



S. No	Vendor ID	Vendor	Description	Date	Invoice ID	Amount (INR)
1	V101	Sagar motors	Tata zest	12 June	123456	73090
2	V101	Sagar motors	Tata zest	12 June	123456	73090
3	V101	Sagar motors	Tata zest	12 June	123456	73090
4	V101	Sagar motors	Tata zest	12 June	123456	73090
5	V101	Sagar motors	Tata zest	12 June	123456	73090
6	V101	Sagar motors	Tata zest	12 June	123456	73090
7	V101	Sagar motors	Tata zest	12 June	123456	73090
8	V101	Sagar motors	Tata zest	12 June	123456	73090
9	V101	Sagar motors	Tata zest	12 June	123456	73090
10	V101	Sagar motors	Tata zest	12 June	123456	73090

Total amount : 10,000 INR



# 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**



# Commercial Invoice

## Bicycles Unlimited

Bicycles Unlimited  
300 W North Temple  
Salt Lake City, UT 84103

May 6, 2015  
NO S50057  
Terms Of Sale: EXW

### Bill To:

Beach Bike  
555 Suntain Ave.  
Santa Barbara, California 93101  
  
Phone: 805-555-8181  
Fax: 805-555-8128

### Ship To:

Beach Bike  
555 Suntain Ave.  
Santa Barbara, California 93101  
  
Contact: Beach Bike

Sales Person	Order Currency	Payment Terms	Ship Via	Req. Ship Date	Total Packages
admin	USD	COD	Will Call	05/06/2015	3

Qty Shipped	Item / Description	Net Weight	Schedule B	C/O	Unit Price	Extended Price
1 ea	B201 - Heavy Duty Brake Cables	1.2	Schedule b	Canada	\$23.75	\$23.75
1 ea	B203 - Adamantium Brake Cables	0	8413.50.009	USA	\$47.50	\$47.50
1 ea	BB2001 - Mountain Bike 1 ea - SN(s): BB2001-75925;	18	123.32542.5 5	China	\$302.40	\$302.40
1 ea	B201 - Heavy Duty Brake Cables	1.2	Schedule b	Canada	\$23.75	\$23.75
1 ea	CR402 - 6 Speed Chain Ring	2.5	897.524.546	Netherlands	\$22.80	\$22.80
1 ea	K100 - Adventure Kit				\$95.00	\$95.00
1 ea	iTrack - Garmin Edge 305 1 ea - Lot#: iLot-10001 Rev#: iRev-10001 ExpDate: Dec 25, 2007 SN(s): iSerial-10008;	0	456.46.548	China	\$0.00	\$0.00
1 ea	iMount - GPS Bike Mount 1 ea - Lot#: V1 Rev#: V1 ExpDate: Aug 31, 2007 SN(s): V12217;	0	897.5468	USA	\$0.00	\$0.00
1 ea	Subtotal				\$0.00	\$515.20
1 ea	10% Discount				(\$51.52)	(\$51.52)

Total Weight: 22.9

### Additional Comments:

SubTotal: \$ 463.68  
Sales Tax: \$ 28.88  
Total: \$ 482.66

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

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## 57

② Marlene

V.A.T. Regd No.  
B.T.W. Gereg. Nr.

CROXLEY

V.A.T. @ ..... % / inclusive  
B.T.W. @ ..... % / ingesluit

Delete and complete as applicable.  
Skrap en voltooi waar van toepassing.

**TOTAL**

R 135 25

TOTAL  
TOTAAL