



A Member of The Linde Group

Customer Service Centre P.O. Box 12, Priestley Road
Worsley Manchester M28 2UT
VAT Reg: GB 226556555

AB InBev Uk LTD
PO Box 534
Porter Tun Hse 500 Capability Green
LUTON
LU1 3LS

Weekly Invoice

Invoice Number: 3050463123
Account Number: 2303211
Invoice Date: 7 December 2018
Invoice Due Date: 7 March 2019
Invoice Total: £ 7,330.19

For enquiries contact: Customer Service Centre
Telephone: 0800 111 333
Email: custserv@boc.com



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PRODUCT

Purchase Order: 80 5005158348 Billing Document: 3050414833
Location No: 2080382 Delivery Note: 6034031 Date: 02/12/2018 Supplied by: Margam
Location: AB InBev Uk LTD, (VIE 608 - L.N.) Kerris Drew, LANGSTONE ROAD MAGOR MONMOUTHSHIRE NP26 3DA

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
LIQUID NITROGEN	12924	0	9.99	HCM	1,291.11	258.22 (AB)	1,549.33
ENVIRONMENT AND ENERGY SURCHARGE			1.25	HCM	161.55	32.31 (AB)	193.86

Billing Document Total 6,828,777 £ 1,743.19

Purchase Order: NO STANDING ORDER NO 5005158349 Billing Document: 3050414834
Location No: 2080382 Delivery Note: 6034019 Date: 02/12/2018 Supplied by: Margam
Location: AB InBev Uk LTD, (VIE 608 - L.N.) Kerris Drew, LANGSTONE ROAD MAGOR MONMOUTHSHIRE NP26 3DA

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
LIQUID NITROGEN	4741	0	9.99	HCM	473.63	94.73 (AB)	568.36
ENVIRONMENT AND ENERGY SURCHARGE			1.25	HCM	59.26	11.85 (AB)	71.11

Billing Document Total 6,173,424 £ 639.47

Purchase Order: 4504069480 5005158671 Billing Document: 3050434386
Location No: 2080382 Delivery Note: 6034108 Date: 04/12/2018 Supplied by: Margam
Location: AB InBev Uk LTD, (VIE 608 - L.N.) Kerris Drew, LANGSTONE ROAD MAGOR MONMOUTHSHIRE NP26 3DA

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
LIQUID NITROGEN	18559	0	9.99	HCM	1,854.04	370.81 (AB)	2,224.85
ENVIRONMENT AND ENERGY SURCHARGE			1.25	HCM	231.99	46.40 (AB)	278.39

Billing Document Total 24,166,242 £ 2,503.24

Purchase Order: 4504069480

Billing Document: 3050434387

Weekly Invoice

Invoice Number: 3050463123
 Invoice Date: 7 December 2018

5005158672

Location No: 2080382 Delivery Note: 6034083 Date: 04/12/2018 Supplied by: Margam
 Location: AB InBev Uk LTD, (VIE 608 - L.N.) Kerris Drew, LANGSTONE ROAD MAGOR MONMOUTHSHIRE NP26 3DA

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
LIQUID NITROGEN	3241	0	9.99	HCM	323.78	64.76 (AB)	388.54
ENVIRONMENT AND ENERGY SURCHARGE			1.25	HCM	40.51	8.10 (AB)	48.61

Billing Document Total	4,220,227.	£ 437.15
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Purchase Order: 4504069480 5005158673 Billing Document: 3050456875
 Location No: 2080382 Delivery Note: 6038488 Date: 06/12/2018 Supplied by: Margam
 Location: AB InBev Uk LTD, (VIE 608 - L.N.) Kerris Drew, LANGSTONE ROAD MAGOR MONMOUTHSHIRE NP26 3DA

Item Description	Supplied Quantity	Returned Quantity	Price	Unit	Value	VAT (Rate)	Amount (incl VAT)
LIQUID NITROGEN	14881	0	9.99	HCM	1,486.61	297.32 (AB)	1,783.93
ENVIRONMENT AND ENERGY SURCHARGE			1.25	HCM	186.01	37.20 (AB)	223.21

Billing Document Total	19,376,970.	£ 2,007.14
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Invoice Total	6,108.49	1,221.70	£ 7,330.19
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VAT Details

Code AB Rate 20.00% Value Ex VAT 6,108.49 VAT Value 1,221.70