

**Purchase Order**

67-70 Charlotte Road

#2016-03-2-131203071704242

EC2A 3PE LONDON - ENGLAND

Date: 02/03/2016

**kavitha Client****Bill to:**

21313

123|544 asdasd FRANCE

**Edit-Place Uk**

67-70 Charlotte Road

EC2A 3PE London

England

**Account Details :****kavitha Client**

VAT : GB 182 0572 18

Paypal : test1234@paypal.com

Description	Amount
Testsimultaneous1 / K - Company / Jul 2015	2.00
EbookerCorrectorMail1 / EBOOKERS / Sep 2015	1.00
EbookerCorrectorMail3 / EBOOKERS / Sep 2015	1.00
EbookerCorrectorMail2 / EBOOKERS / Sep 2015	1.00
Testeditorial / K - Company / Sep 2015	1.00
Pack of 10 News - UKTEST - 1 / UKTEST / Feb 2016	10.00
Pack of 10 News - UKTEST - 1 / UKTEST / Jan 2016	10.00
Pack of 10 Product description - NEEVAN - 10 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 14 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 12 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 13 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 11 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 15 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 17 / NEEVAN / Jan 2016	2.00
Pack of 10 Product description - NEEVAN - 1 / NEEVAN / Jan 2016	2.00

Pack of 5 Blog article - RAKESH - 1 / RAKESH / Mar 2016	100.00
Pack of 5 Blog article - RAKESH - 2 / RAKESH / Mar 2016	100.00
Total	242.00

Transfer and administrative charges : 0%	0.00
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Advance payment charge : 0% (payment on the 15th May )	0.00
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Total Amount payable to the writer	242.00 £
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Final Amount	242.00 £
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Thank you