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White Total Design Limited
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<u>Inv</u>	<u>Type</u>	<u>Tran</u>	<u>Date</u>	<u>A/C</u>	<u>N/C</u>	<u>Stock Code</u>	<u>Details</u>	<u>Quantity</u>	<u>Net</u>	<u>Tax</u>	<u>Gross</u>
49960	SI	21514	21/05/2014	MORN001	4000		Lizinna Flyer (16435)		125.00	25.00	150.00
							Total for Invoice 49960		125.00	25.00	150.00
49961	SI	21515	21/05/2014	B005	4000		zicron.info domain name renewal - 2 years (16461)		30.00	6.00	36.00
							Total for Invoice 49961		30.00	6.00	36.00
49962	SI	21516	21/05/2014	PFL001	4000		Snoreeze Sommeil Line Extension (16020)		1,470.00	294.00	1,764.00
							Total for Invoice 49962		1,470.00	294.00	1,764.00
49963	SI	21517	21/05/2014	PFL001	4000		Douce Nuit Pastille Promo Items (16250)		700.00	140.00	840.00
							Total for Invoice 49963		700.00	140.00	840.00
49964	SI	21518	21/05/2014	PFL001	4000		Douce Nuit Promo Materials (16223)		945.00	189.00	1,134.00
							Total for Invoice 49964		945.00	189.00	1,134.00
49965	SI	21519	21/05/2014	PFL001	4000		Snoreeze Asset Creation & Collation (16370)		260.00	52.00	312.00
							Total for Invoice 49965		260.00	52.00	312.00
49966	SI	21520	21/05/2014	JUK001	4000		Caring Everyday E-detail Aid (16373)		770.00	154.00	924.00
							Total for Invoice 49966		770.00	154.00	924.00
49967	SI	21521	21/05/2014	JUK001	4000		Benadryl E-detail Design (16417)		980.00	196.00	1,176.00
							Total for Invoice 49967		980.00	196.00	1,176.00
49968	SI	21522	21/05/2014	A004	4000		Grazax Materials Price Update (16396)		2,446.00	489.20	2,935.20
							Total for Invoice 49968		2,446.00	489.20	2,935.20
49969	SI	21523	21/05/2014	N004	4000		4pp Desk Drop Re-print (16452)		456.00	91.20	547.20
							Total for Invoice 49969		456.00	91.20	547.20
49970	SI	21524	21/05/2014	N004	4000		On boarding pack - April 2014 (16336)		3,350.00	670.00	4,020.00
							Total for Invoice 49970		3,350.00	670.00	4,020.00
49971	SI	21525	21/05/2014	N004	4000		On boarding pack - April 2014 (16336)		2,737.00	547.40	3,284.40
							Total for Invoice 49971		2,737.00	547.40	3,284.40
49972	SI	21526	21/05/2014	SI001	4000		Website Support Package (16415)		65.00	13.00	78.00
							Total for Invoice 49972		65.00	13.00	78.00
49973	SI	21527	21/05/2014	V004	4000		Support Package for 2hrs per month (16351)		125.00	25.00	150.00
							Total for Invoice 49973		125.00	25.00	150.00
49974	SI	21528	21/05/2014	A004	4000		SMS Alerts (16353)		170.00	34.00	204.00
							Total for Invoice 49974		170.00	34.00	204.00
49975	SI	21529	21/05/2014	A004	4000		Monthly Retainer (16354)		600.00	120.00	720.00
							Total for Invoice 49975		600.00	120.00	720.00
49976	SI	21530	21/05/2014	A005	4000		Website Support (16355)		90.00	18.00	108.00
							Total for Invoice 49976		90.00	18.00	108.00
49977	SI	21531	21/05/2014	M004	4000		Website Support (16356)		90.00	18.00	108.00
							Total for Invoice 49977		90.00	18.00	108.00
49978	SI	21532	21/05/2014	NS001	4000		nicolasmithcomms.co.uk Domain name Renewal (16460)		25.00	5.00	30.00
							Total for Invoice 49978		25.00	5.00	30.00

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49979	SI	21533	21/05/2014	NS001	4000		nicolasmithcomms.co.uk website hosting renewal (16467)		229.00	45.80	274.80
							Total for Invoice 49979		229.00	45.80	274.80
49980	SI	21534	21/05/2014	M004	4000		assistivecontrol.com website hosting renewal (16468)		239.00	47.80	286.80
							Total for Invoice 49980		239.00	47.80	286.80
49981	SI	21535	21/05/2014	B005	4000		zircon.info website hosting renewal (16471)		239.00	47.80	286.80
							Total for Invoice 49981		239.00	47.80	286.80
49982	SI	21536	21/05/2014	B005	4000		Bristol-labs.co.uk website hosting renewal (16472)		239.00	47.80	286.80
							Total for Invoice 49982		239.00	47.80	286.80
49983	SI	21537	21/05/2014	LOR001	4000		lorusconsulting.com website hosting renewal (16474)		60.00	12.00	72.00
							Total for Invoice 49983		60.00	12.00	72.00
49984	SI	21538	21/05/2014	V004	4000		Valleyleisure.co.uk website hosting renewal (16478)		225.00	45.00	270.00
							Total for Invoice 49984		225.00	45.00	270.00
49985	SI	21539	21/05/2014	MORN001	4000		Morningsidecontraceptives.c om website hosting renewal (1647)		239.00	47.80	286.80
							Total for Invoice 49985		239.00	47.80	286.80
49986	SI	21540	21/05/2014	HARG001	4000		Hampshireadvocacy.org.uk website hosting renewal (16489)		239.00	47.80	286.80
							Total for Invoice 49986		239.00	47.80	286.80
							Grand Total for All:		17,143.00	3,428.60	20,571.60