

Ms Jenefier Archer  
 CPPE  
 Coupland 3,  
 University of Liverpool  
 Oxford Road  
 Liverpool  
 LL4 8PO

## Repeat Invoice

<b>MBR Number :</b> M001902	<b>Contact :</b> Ms Jenefier Archer	<b>Tax Point :</b> 19/06/2003
<b>Invoice No :</b> I000638	<b>Event :</b> Return to Practice	<b>Printed :</b> 25/11/2003

**P/O No : PS011474**

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Value</u>	<u>VAT Rate</u>	<u>VAT Amt</u>
26/05/03	Double	Dbl (Sgl Occupancy)	47.50	17.50	7.07
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26/05/03	Double	Dbl (Sgl Occupancy)	47.50	17.50	7.07
26/05/03	Single Room	Single Occupancy	47.50	17.50	7.07
26/05/03	Single Room	Single Occupancy	47.50	17.50	7.07
27/05/03	Laptop Computer	1 x Laptop Computer @ £35.00	35.00	17.50	5.21
27/05/03	Breakfast	5 x Breakfast @ £7.50	37.50	17.50	5.59
27/05/03	24 Hr Residential Package	23 x 24 Hr Residential Package @ £80.00	1,840.00	17.50	274.050
27/05/03	Day Delegate Package	3 x Day Delegate Package @ £12.00	36.00	17.50	5.360
28/05/03	Laptop Computer	1 x Laptop Computer @ £35.00	35.00	17.50	5.21
28/05/03	24 Hr Residential Package	23 x 24 Hr Residential Package @ £80.00	1,840.00	17.50	274.050
28/05/03	Day Delegate Package	3 x Day Delegate Package @ £12.00	36.00	17.50	5.360
29/05/03	Laptop Computer	1 x Laptop Computer @ £35.00	35.00	17.50	5.21
29/05/03	Photocopying	38 x Photocopying @ £0.20	7.60	17.50	1.13
29/05/03	Photocopying	25 x Photocopying @ £0.30	7.50	17.50	1.12
29/05/03	24 Hr Residential Package	23 x 24 Hr Residential Package @ £80.00	1,840.00	17.50	274.050
29/05/03	Day Delegate Package	3 x Day Delegate Package @ £12.00	36.00	17.50	5.360
30/05/03	Laptop Computer	1 x Laptop Computer @ £35.00	35.00	17.50	5.21
30/05/03	Double (Single Occupancy)	1 x Double (Single Occupancy)	47.50	17.50	7.07
30/05/03	Day Delegate Package	26 x Day Delegate Package @ £12.00	312.00	17.50	46.470
31/05/03	Breakfast	1 x Breakfast @ £7.50	7.50	17.50	1.12

**Total Net Value : 5,468.18**

**Total VAT Value : 956.92**

**Total Amount : 6,425.10**

**VAT Registration Number : 681-9986-64**

<u>VAT Analysis</u>				
<u>VAT Code</u>	<u>VAT Rate</u>	<u>Net Value</u>	<u>VAT Amount</u>	<u>Gross Amount</u>
1	0.00	5,468.18	956.92	6,425.10
2	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00
<b>Grand Total :</b>		<b>5,468.18</b>	<b>956.92</b>	<b>6,425.10</b>

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<u>Credit Code Analysis</u>							
Credit Code	Value	17.50	0.00	3.50	Other	Total VAT	Total
4000	£2,875.80	£428.33	£0.00	£0.00	£0.00	£428.33	£3,304.13
4003	£363.00	£54.06	£0.00	£0.00	£0.00	£54.06	£417.06
4100	£2,334.30	£347.64	£0.00	£0.00	£0.00	£347.64	£2,681.94
4110	£345.00	£51.39	£0.00	£0.00	£0.00	£51.39	£396.39
4150	£6.90	£1.02	£0.00	£0.00	£0.00	£1.02	£7.92
4170	£500.10	£74.48	£0.00	£0.00	£0.00	£74.48	£574.58
<b>Grand Total:</b>	<b>£6,425.10</b>	<b>£956.92</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£956.92</b>	<b>£7,382.02</b>

Thank you for your custom.  
 We hope to welcome you back to Chester College soon.