

# Verification & Approving



Controlled by e-mail then ....

Invoices

Page 1 of 2 Next

Product Code	Product Description	Unit Of Measure	Invoice Quantity	Unit Price	Total Net Line Value After Discount	VAT Rate	VAT Code	VAT Line Amount	Discount Percent	Discount Amount	Total Net Line Value Before Discount	Line Level PO Number	PO Line Number	Line Type	Cost Centre	Project Code
<b>Invoice Credit Note</b> 1 <b>Invoice Number</b> 1401 <b>Invoice Date</b> 19-Sep-08 <b>Image of Invoice</b> <a href="#">Click here</a>																
<b>Purchase Order Number</b> KHSP02-08492 <b>Supplier Code</b> 7377980770 <b>Supplier Name</b> Motus Traffic Ltd <b>Tax Point Date</b> 19-Sep-08																
<b>Delivery Address 1</b> Corporate Director <b>Delivery Address 2</b> BusinessMen vironmental Services <b>Delivery Address 3</b> County Hall <b>Delivery Address 4</b> Northallerton																
<b>Total Net Amount</b> 509.75 <b>Total Vat Amount</b> 89.21 <b>Total Gross Amount</b> 598.96 <b>Total Amount To Pay</b> 598.96																
Replace feeder pillar	SEB		1.0000	509.75000	509.75	17.50	6	89.21	0.00	0.000	0.000			Line Item		
<b>Invoice Credit Note</b> 1 <b>Invoice Number</b> 47887 <b>Invoice Date</b> 19-Sep-08 <b>Image of Invoice</b> <a href="#">Click here</a>																
<b>Purchase Order Number</b> CPU20529 <b>Supplier Code</b> 7235536430 <b>Supplier Name</b> Jade Press Ltd <b>Tax Point Date</b> 19-Sep-08																
<b>Delivery Address 1</b> - <b>Delivery Address 2</b> - <b>Delivery Address 3</b> - <b>Delivery Address 4</b> -																
<b>Total Net Amount</b> 498.15 <b>Total Vat Amount</b> 87.18 <b>Total Gross Amount</b> 585.33 <b>Total Amount To Pay</b> 585.33																
Pensions Envelopes + personalised C4 mailings	THOU		2.8140	175.12920	498.15	17.50	6	87.18	0.00	0.000	0.000			Line Item		
<b>Invoice Credit Note</b> 1 <b>Invoice Number</b> 6557274 <b>Invoice Date</b> 18-Sep-08 <b>Image of Invoice</b> <a href="#">Click here</a>																
<b>Purchase Order Number</b> TAIMAL-4895 <b>Supplier Code</b> 4903346480 <b>Supplier Name</b> Computacenter (UK) Ltd <b>Tax Point Date</b> 18-Sep-08																
<b>Delivery Address 1</b> IT COMPUTER SERVICESCOUNTY HALL <b>Delivery Address 2</b> Racecourse Lane <b>Delivery Address 3</b> NORTHALLERTON <b>Delivery Address 4</b> North Yorkshire																
<b>Total Net Amount</b> 22.68 <b>Total Vat Amount</b> 3.97 <b>Total Gross Amount</b> 26.65 <b>Total Amount To Pay</b> 26.65																
Services	OVERNIGHT	EA	1.0000	0.00000	0.00	0.00	7	0.00	0.00	0.000	0.000			Special Charge		
Hyperlec 512MB																
HR0001104	PC2700 SODIMM	EA	1.0000	22.68000	22.68	17.50	6	3.97	0.00	0.000	22.680			Line Item		
Memory																
<b>Invoice Credit Note</b> 1 <b>Invoice Number</b> 6557309 <b>Invoice Date</b> 18-Sep-08 <b>Image of Invoice</b> <a href="#">Click here</a>																
<b>Purchase Order Number</b> TAIMAL-4899 <b>Supplier Code</b> 4903346480 <b>Supplier Name</b> Computacenter (UK) Ltd <b>Tax Point Date</b> 18-Sep-08																
<b>Delivery Address 1</b> IT COMPUTER SERVICESCOUNTY HALL <b>Delivery Address 2</b> Racecourse Lane <b>Delivery Address 3</b> NORTHALLERTON <b>Delivery Address 4</b> North Yorkshire																
<b>Total Net Amount</b> 43.02 <b>Total Vat Amount</b> 7.53 <b>Total Gross Amount</b> 50.55 <b>Total Amount To Pay</b> 50.55																
HC1203509	Kingston DataTraveler	EA	6.0000	7.17000	43.02	17.50	6	7.53	0.00	0.000	43.020			Line Item		
	4GB Flash Dr															
Services	OVERNIGHT	EA	1.0000	0.00000	0.00	0.00	7	0.00	0.00	0.000	0.000			Special Charge		
<b>Invoice Credit Note</b> 1 <b>Invoice Number</b> 6557330 <b>Invoice Date</b> 18-Sep-08 <b>Image of Invoice</b> <a href="#">Click here</a>																
<b>Purchase Order Number</b> TAIMAL-4896 <b>Supplier Code</b> 4903346480 <b>Supplier Name</b> Computacenter (UK) Ltd <b>Tax Point Date</b> 18-Sep-08																
<b>Delivery Address 1</b> IT COMPUTER SERVICESCOUNTY HALL <b>Delivery Address 2</b> Racecourse Lane <b>Delivery Address 3</b> NORTHALLERTON <b>Delivery Address 4</b> North Yorkshire																
<b>Total Net Amount</b> 58.72 <b>Total Vat Amount</b> 10.28 <b>Total Gross Amount</b> 69.00 <b>Total Amount To Pay</b> 69.00																
Services	OVERNIGHT	EA	1.0000	0.00000	0.00	0.00	7	0.00	0.00	0.000	0.000			Special Charge		

Done Local intranet