

Invoice

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Billing Contact
ADH plc Denis Compton Address Line 1 Address Line 2 Town County Postcode

Invoice No.	ADH-001
Invoice Date	28-05-2008
Invoice Reference	ADH2007019
Account No.	ADH
Project No.	2007-019

Invoice Details	Net Amount	Tax Rate %
Project: 2007-019 - Retail Distribution Strategy		
Time - David England - Retail Distribution Strategy 18.0 hours @ 75.00 On-site Consultancy	1,350.00	17.50
Taxi - Payment for Taxi	15.00	0.00
Fixed Fee - Phase 1 charges	2,450.00	17.50

Invoice notes can be entered here

Total Net Amount	3,815.00
Total VAT Amount	665.00
Invoice Total	4,480.00