



Credit Memo

Customer (Invoice)
ACCOUNTS PAYABLE
Post Office Limited
Calthorpe House
15-20 Phoenix Place
London WC1X 0DG

Customer (Delivery)
Post Office Limited
Calthorpe House
15-20 Phoenix Place
London WC1X 0DG

NUMBER	8001005	DATE	30-APR-03
PURCHASE ORDER NUMBER	Trn 10336	PURCHASE ORDER REVISION	
PURCHASE ORDER DATE		PAGE	01 of 01
YOUR REFERENCE			
TAX REFERENCE			
CUSTOMER NUMBER	21689	LOCATION	LONDON004

Comments :

QUANTITY	ITEM	SERVICE DESCRIPTION	VAT	UNIT AMOUNT	LINE AMOUNT
-1		OBCS Failure on 8th November 2001	17.5 %	14,657.02	14,657.02-

Cheques/Remittances to:

Fujitsu Services Ltd
Central Financial Services PO Box 339
Staines TW18 3RA

Tel : +

GRO

GRO

Fax : +

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In case of query contact: Val Thomson
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VAT TYPE/AMOUNT	VAT AMOUNT
Tax UK STD (14,657.02)@ 17.5	(2,564.97)

NET INVOICE VALUE	14,657.02-
VAT	2,564.97-
PAYMENT DUE	17,221.99-
Payment Terms - N/A	