



Credit Memo

Customer (Invoice) Contract Manager (FS) (Attn. Keith Baines) 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
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NUMBER 8024533	DATE 21-JUL-06
PURCHASE ORDER NUMBER 116597	PURCHASE ORDER REVISION
PURCHASE ORDER DATE	PAGE 01 of 01
YOUR REFERENCE	
TAX REFERENCE	
CUSTOMER NUMBER 21689	LOCATION LONDON004

Comments :
E TOP UP CREDIT NOTE

QUANTITY	ITEM	SERVICE DESCRIPTION	VAT	UNIT AMOUNT	LINE AMOUNT
-1		E-Top Up Incident Credit	17.5 %	160,250.00	160,250.00-
-1		E-Top Up Incident Credit re May 06	17.5 %	2,510.00	2,510.00-

Cheques/Remittances to:

Fujitsu Services Ltd Central Financial Services PO Box 339 Staines TW18 3BF
Barclays Account GRO
In case of query contact: Sara Wilson GRO

VAT TYPE/AMOUNT Tax UK STD -162,760.00@ 17.5	VAT AMOUNT -28,483.00
NET INVOICE VALUE 162,760.00-	
VAT 28,483.00-	
PAYMENT DUE 191,243.00-	
Payment Terms - N/A	