

Administration charges VIAMED to VAN/VST
JUNE24

VANDAGRAPH:

Jean £1060.00)
R Swaine (time) £ 383.76) = £2943.76
Office time £1500)
VVV £ 392.62
RS Comms £ 910.02

£4246.40
+14%NI £ 594.50
— — — £4840.90 +VAT

V.S.T.

VST: £1000.00
VVV £ 392.62
RS Comm £ 997.67

£2390.29
+14%NI £ 334.64
—————
£2724.93+ VAT

ADMINVIA BU disk (Kingston)