

Administration charges VIAMED to VAN/VST
AUG24

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76) =	£2943.76
Office time	£1500)	
VVV	£ 340.70		
RS Comms	<u>£ 932.76</u>		

£4217.22
+14%NI £ 590.41
£4807.63 +VAT

V.S.T.

VST:	£1000.00	
VVV	£ 340.70	
RS Comm	£ 736.88	
-	<u>£2077.58</u>	
+14%NI	£ 290.86	
	<u>£2368.44</u>	+ VAT

ADMINVIA BU disk (Kingston)