

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 £ 932.76

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

V.S.T.

VST: £1000.00  
VVV £ 340.70  
RS Comm £ 736.88

- £2077.58  
+14%NI £ 290.86  
£2368.44+ VAT

ADMINVIA BU disk (Kingston)