

Administration charges VIAMED to VAN/VST
SEPT 25

VANDAGRAPH:

Jean £1060.00)
R Swaine (time) £ 383.76) = £2943.76
Office time £1500)
VVV £ 394.53
RS Comms £ 973.59

£4311.88
+14%NI £ 603.66
£4915.54 +VAT

V.S.T.

VST: £1000.00
VVV £ 394.53
RS Comm £1005.07

£2399.60
+14%NI £ 335.94

2735.54+ VAT

ADMINVIA BU disk (Kingston)