

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	<u>£ 973.59</u>		

£4311.88	
+14%NI	<u>£ 603.66</u>
	£4915.54 +VAT

V.S.T.

VST:	£1000.00
VVV	£ 394.53
RS Comm	£1005.07

	<u>£2399.60</u>
+14%NI	£ 335.94
	<u>2735.54+ VAT</u>

ADMINVIA BU disk (Kingston)