

Administration charges VIAMED to VAN/VST
OCT 25

VANDAGRAPH:

Jean £1060.00)
R Swaine (time) £ 383.76) = £2943.76
Office time £1500)
VVV £ 424.89
RS Comms £ 879.72

£4248.37.
+14%NI £ 594.77
£4843.14 +VAT

V.S.T.

VST: £1000.00
VVV £424.89
RS Comm £ 917.82

£2342,71
+14%NI £ 327.98
£2670.69+ VAT

ADMINVIA BU disk (Kingston)