

Administration charges VIAMED to VAN/VST

Commissions T/O pay days May 2020 to March 2021

VANDAGRAPH: T/O £278238 @ 1% = £2782.38

+14%NI = £389.53

£3171.91 + VAT

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Van

VST: T/O £511419 @ 1% = £5114.19

+14%NI = £715.98

= £5830.17 + VAT

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( 1/3rd of commissions pay day April, 2020 paid by each Company)

Jean

25<sup>th</sup> March 2021

ADMINVIA BU disk (Kingston)