

Date of statement
10-Jan-2003

Your customer reference number
CS173215

INVOICE

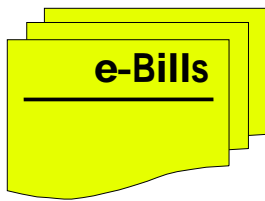
DEMO LTD
FAO: Mr D Liver
Demo House
Test Lane
Testville
TT12 1ST

VAT REGISTRATION: 987 65443 210
Your order number: CN-2003-0005
Our invoice number: 10020
Payment terms: 30 days
Issued on: 10th April 2003

CHARGES

Ref	Product code	Description	Quantity	Unit Price	Amount
1	10-4-2003	Ad-hoc fee	1	£225.00	£225.00
2	10-4-2003	Expenses for current period	1	£225.00	£225.00
3	10-4-2003	Late payment fee	1	£12.00	£12.00
4	DR-ANALYST	Analyst Programmer	10	£320.00	£3,200.00
5	DR-CONSULT	Consultant	4	£450.00	£1,800.00
6	DR-PMGR	Project Manager	20	£320.00	£6,400.00
7	KT-COMMS	Comms kit	2	£745.00	£1,490.00
8	PR-COLOUR	Colour Output	1	£799.00	£799.00
9	PR-STD-00H	Standard Output	1	£399.00	£399.00
10	WD-DATA-02C	Data cable	2	£8.00	£16.00
11	WD-INST-00I	Basic Install Charge	1	£99.00	£99.00
12	WD-LICENCE	Widget licence	1	£1,000.00	£1,000.00
13	WD-MEM1-01U	Widget Memory Upgrade	2	£100.00	£200.00
14	WD-PROC-01U	Processor Upgrade	1	£125.00	£125.00
15	WD-PWR-02C	Power cable	4	£1.00	£4.00
16	WD-RACK-01H	Rack mount kit	1	£25.00	£25.00
17	WD-REM-01M	Remote Management	1	£12.00	£12.00
18	WD-SCAN	Scanner unit	1	£400.00	£400.00
19	WD-SCAN	Scanner unit	2	£400.00	£800.00
20	WD-SERV-00M	Monthly service charge	1	£22.50	£22.50
21	WD-WIDG-00H	Widget basic hardware	1	£200.00	£200.00
22	WH-HOST-00M	Hosting fee	1	£32.00	£32.00

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Ref	Product code	Description	Quantity	Unit Price	Amount
23	WR-FIX-00H	Fixing solution	2	£19.50	£39.00
24	WR-RAW-00H	Raw material	1000	£1.25	£1,250.00
			Sub-total		£18,774.50
			VAT		£3,285.54
			Total		£22,060.04

NOTES

1. Please send your payment to us by 10th May 2003.
2. If you have any queries regarding this bill then please email or telephone us.