

VAT INVOICE



1

TO :-

N E COMPANY
19 WEST AVENUE
CANNOCK
STAFFS

FROM :-

FUELGENIE BUSINESS CARD
PO Box 6139
Wolverhampton
WV1 9RQ

WS11 2RJ

TAX POINT DATE :- 01/08/2009

Helpline 0345 371 2490

INVOICE NUMBER :- 353

INVOICE DATE :- 01/07/2009 TO 31/07/2009

PAGE NO :-1

ACCOUNT NUMBER :- 000112

VAT Reg Number: 111111111

TRANSACTION DATE	TIME	EFT	CARD NO.	COMPANY	TRANSACTION LOCATION	PRODUCT	VOLUME	MILEAGE	VEHICLE REGISTRATION	NET £	VAT £	GROSS £
05/07/09	23:38	681450	6356295003001158018		Tesco Edmonton	DIESEL	73.68	0	KW08ABC	66.57	9.99	76.56
10/07/09	08:55	704000	6356295003001158018		Tesco Maldon	DIESEL	69.25	0	KW08ABC	58.97	8.85	67.82
			** TOTALS FOR	MR M SMITH			142.93			125.54		144.38
08/07/09	15:39	692333	6356295003001158026		Tesco Maldon	UNLEADED	29.15	0	AB58XYZ	26.09	3.91	30.00
			** TOTALS FOR	MR M SMITH			29.15			26.09		30.00

VAT ANALYSIS	NET	VAT	GROSS	PRODUCT ANALYSIS	VOLUME	NET	VAT	GROSS	TRANSACTION TOTALS			
STANDARD RATE (15.00%)	£151.63	£22.75	£174.38	UNLEADED	29.15	26.09	3.91	30.00				
ZERO RATED SALES				DIESEL	142.93	125.54	18.84	144.38				
EXEMPT SALES				CAR PARKING								
VAT RATE (5.00%)				OTHER PRODUCTS								
TOTALS	£151.63	£22.75	£174.38	TOTAL	172.08	151.63	22.75	174.38	AMOUNT DUE			£174.38

THE INVOICE TOTAL SHOWN WILL BE CHARGED TO YOUR ACCOUNT BY DIRECT DEBIT ON OR JUST AFTER 12/08/09

STATEMENT



1

TO :-

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CANNOCK
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WS11 2RJ

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PAGE NO :- 2

DATE	DESCRIPTION	PAYMENT	GROSS VALUE
	BALANCE BROUGHT FORWARD		£0.00
	DEPOSIT RECEIVED	£0	
	CREDIT LIMIT	£1,000	
	INVOICE TOTAL THIS MONTH		£174.38
	BALANCE CARRIED FORWARD		£174.38

VAT ANALYSIS



1

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PAGE NO :-3

COMPANY	VAT NUMBER	PRODUCT DESCRIPTION	QUANTITY	NET VALUE	VAT VALUE	GROSS VALUE
Tesco RJE	232327983	DIESEL		£125.54	£18.84	£144.38
Tesco RJE	232327983	UNLEADED		£26.09	£3.91	£30.00
Total				£151.63	£22.75	£174.38

TOTAL	ALL Companies	All Products	
QUANTITY	NET	VAT	GROSS
172.08	£151.63	£22.75	£174.38