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Sales - Invoice

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The Cannon Group PLC
 Mr. Andy Teal
 192 Market Square
 Birmingham, B27 4KT
 Great Britain

CRONUS International Ltd.
 5 The Ring
 Westminster
 W2 8HG London

Phone No. 0666-666-6666
 Fax No. 0666-666-6660
 VAT Reg. No. GB777777777
 Giro No. 888-9999
 Bank World Wide Bank
 Account No. 99-99-888

Bill-to Customer No. 10000

January 23, 2012

VAT Registration No. 789456278
 Salesperson Peter Sadow

Invoice No. 103001

Posting Date 01/23/12
 Due Date 02/23/12
 Prices Including VAT No

No.	Description	Posted Shipment Date	Quantity	Unit of Measure	Unit Price	Disc. %	VAT Identifier	Amount
TIMOTHY	Assembling Furniture, January	01/23/12	25	Hour	54.00		VAT10	1,350.00
TIMOTHY	Assembling Furniture, January	01/23/12	120	Miles	54.00		VAT10	6,480.00

Subtotal	7,830.00
Inv. Discount Amount	-391.50
Total GBP Excl. VAT	7,438.50
10% VAT	743.85
Total GBP Incl. VAT	8,182.35

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT10	10	7,830.00	7,830.00	391.50	7,438.50	743.85
Total		7,830.00	7,830.00	391.50	7,438.50	743.85

Payment Terms 1 Month/2% 8 days
 Shipment Method Ex Warehouse

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