

This page is
inserted
before the
print

Sales - Invoice
Page 1

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

VAT Registration No. 789456278
Salesperson Peter Sadow

January 5, 2012

Invoice No. 103005
Order No. 101001
Posting Date 01/08/12
Due Date 02/05/12
Prices Including VAT No

No.	Description	Posted Shipment Date	Quantity	Unit of Measure	Unit Price	Disc. %	VAT Identifier	Amount
1968-S	MEXICO Swivel Chair, black		5	Piece	123.30		VAT25	616.50
	Shipment	01/05/12	2					
	Shipment	01/06/12	1					
	Shipment	01/07/12	2					
1996-S	ATLANTA Whiteboard, base		7	Piece	906.70		VAT25	6,346.90
	Shipment	01/05/12	3					
	Shipment	01/06/12	2					
	Shipment	01/07/12	2					

Subtotal 6,963.40
Inv. Discount Amount -348.17
Total GBP Excl. VAT 6,615.23
25% VAT 1,653.81
Total GBP Incl. VAT 8,269.04

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT25	25	6,963.40	6,963.40	348.17	6,615.23	1,653.81
Total		6,963.40	6,963.40	348.17	6,615.23	1,653.81

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

This page is
inserted after
the print