



Direct payment of suppliers

28 FEB 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

28 12 07

Allowance year

06/07

Incidental Expenses Provision claims

Table with 3 columns: Item, Suppliers, Amount. Includes entries for Banner (4 invoices), Midshire, BANNER, and a Total of £528:90 P.

Office use only

Allow or A/c code, Supplier ID, Exp/ Cat 5

Claim details *continued*

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

■ I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

28 / 2 / 07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation Member ID added to form
Signature check		/ /	Payment codes added to form
Funds check		/ /	Receipts/ documentation present
Allowable expenditure		/ /	Processing Input

Please use margin for comments

Invoice

 * INVOICE NO. [REDACTED]
 * *****
 Invoice To :

Andrew Gwynne MP
 [REDACTED]



Charge To :

Andrew Gwynne MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Delivered To :

Andrew Gwynne MP
 [REDACTED]

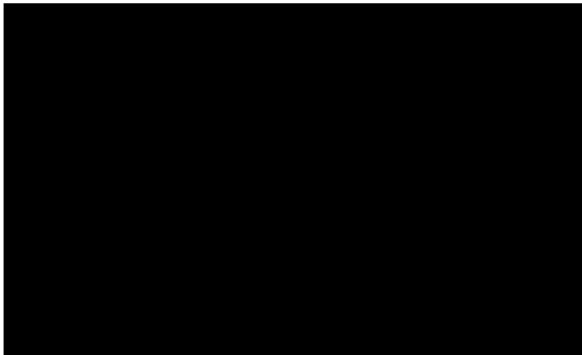
Page 1 of 1 Date 15/02/2007
 Acc.No. [REDACTED] Order Date 31/01/2007
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/02/2007
 Amt. Due : 3.96

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		2200084	STAMP PAD DORMY IMPRINT MODEL NO 5 BLACK REF. 83310	1	PACK2	3.3700	14/02/07 14/02/07	3.37	17.50	0.59



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	3.37	0.59

Sales Order Total (VAT excl) 3.37

INVOICE GOODS	3.37
INVOICE V.A.T.	0.59
INVOICE TOTAL	3.96

Settlement : None
 Discount Terms :

**Please
 return
 the slip**
 from final page
 of invoice with
 your payment
 by

15/03/2007

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Andrew Gwynne MP
 [REDACTED]

Charge To :

Andrew Gwynne MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 15/02/2007
 Acc.No. [REDACTED] Order Date 14/02/2007
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]

Andrew Gwynne MP
 [REDACTED]

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 15/02/2007

Amt. Due : 79.56

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.Q.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986194	HP LJ 1010 ULTRAPRECISE TNR STD BK	1	EACH	67.7100	14/02/07	67.71	17.50	11.85



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	67.71	11.85

Sales Order Total (VAT excl)

67.71

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	67.71
INVOICE V.A.T.	11.85
INVOICE TOTAL	79.56

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

15/03/2007

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Andrew Gwynne MP



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Banner Business Supplies Ltd

Charge To :

Andrew Gwynne MP

Delivered To :

Andrew Gwynne MP

Page 1 Of 1 Date 14/02/2007

Acc.N [REDACTED] Order Date 13/02/2007

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

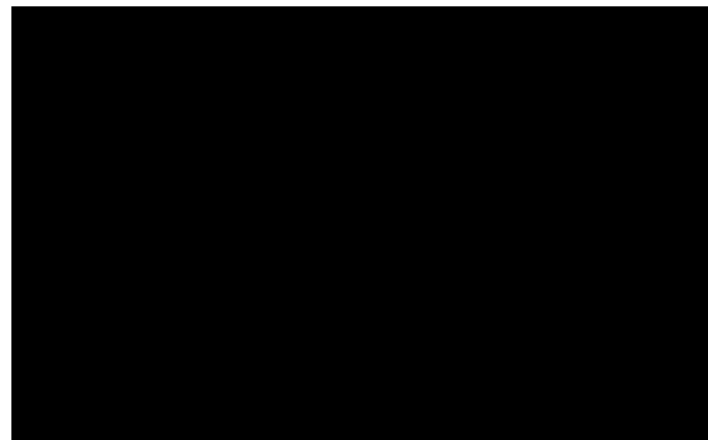
Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 14/02/2007

Amt. Due : 95.70

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0986144	BROTHER FAX TONER TN-4100	1	EACH	77.1000	13/02/07	77.10	17.50	13.49
2		9600011	BANNER CD-RW 700MB 80MIN	5	EACH	0.8700	13/02/07	4.35	17.50	0.76



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	81.45	14.25

Sales Order Total (VAT excl)

81.45

Settlement : None
 Discount Terms :

INVOICE GOODS	81.45
INVOICE V.A.T.	14.25
INVOICE TOTAL	95.70

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

14/03/2007

Invoice

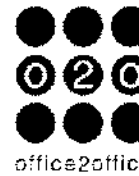
 * INVOICE NO. [REDACTED] *

Invoice To :

Andrew Gwynne MP
 [REDACTED]

Charge To :

Andrew Gwynne MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 21/02/2007

Amt. Due : 42.17

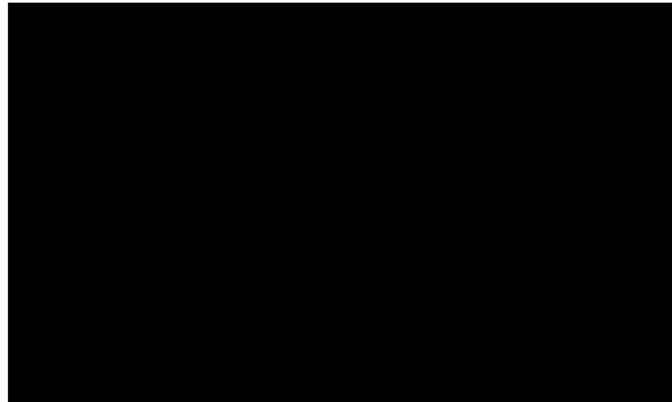
Page 1 Of 1 Date 21/02/2007
 Acc. No. [REDACTED] Order Date 12/02/2007
 Order [REDACTED]
 C.A.R.

Delivered To : [REDACTED]

Andrew Gwynne MP
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0905677	TONER 9K BLACK FOR DELL 5100CN REF: 593-10054	1	EACH	35.8900	20/02/07 20/02/07	35.89	17.50	6.28



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	35.89	6.28

Sales Order Total (VAT exc1)

35.89

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	35.89
INVOICE V.A.T.	6.28
INVOICE TOTAL	42.17

**Please
 return
 the slip**

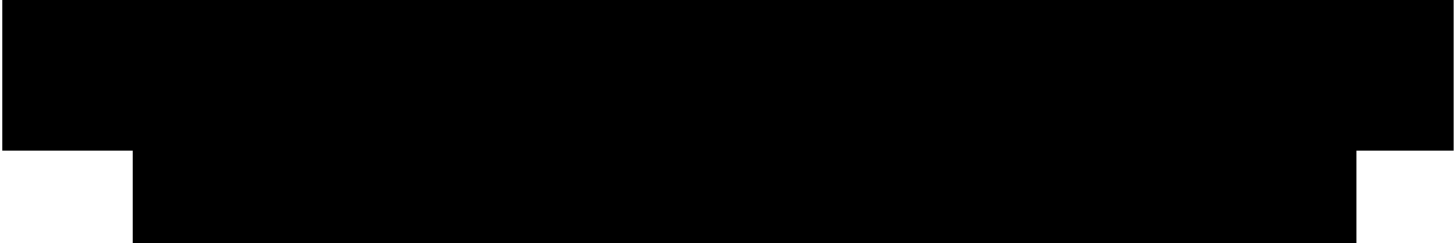
from final page
 of invoice with
 your payment
 by

21/03/2007



Invoice Address
ANDREW GWYNNE MP

Delivery Address
ANDREW GWYNNE MP



Customer reference	Account	Our Ref	Page
			1

Stock code	Description	Qty	Unit	Amount
	Machine Type :			
	Serial Number:			
	Meter 1 Reading on 01/12/06	0		
	Meter 1 Reading on 05/02/07	0		
	Copies Used	0		
COPIES	Inclusive Copies	0	COPY	0.00
	Meter 2 Reading on 01/12/06			
	Meter 2 Reading on 05/02/07			
	Copies Used			
COPIES	METERAGE CHARGE		COPY	261.71



Goods	261.71
Vat	45.80
Total	307.51





Incidental Direct

Provision/Staffing Allowance of suppliers

C2

When to use this form

- Use this form if you have incurred on

to pay your suppliers for goods and services and for any other statutory duties.

About filling in this form

- For details of what to claim for, see *Green Book* section 5.13.1.
- If you have any questions, please call 01203 951515.

to claim for, see *Green Book* section 5.13.1. Find out whether you can claim for a cost, and how to do so.

Your details

Name
In CAPITAL LETTERS
Constituency

ANDREW GWYNNE
DENTON AND REDDISH



Claim details

Please ensure

- your claim is for a single supplier
- any claim is for a single month
- you attach a copy of the invoice

at least £100 – this will enable us to process your claim. Claims should not exceed £250 per month for any one supplier.

You must specify

- the Incident number
- the Incident description

the Incident number and description for costs that include office and equipment and supplies, communication and travel.

You can specify

- the Incident number
- the Incident description

the Incident number and description for costs that include office and equipment and supplies, communication and travel.

Date of claim

30/1/07

Allowance year

06/07



Incidental:

Suppliers

MIDSHIRE

Provision claims

Amount

£ 202 : 45 p

Item 1

Item 2

Item 3

Item 4

Item 5

£ : p

£ : p

£ : p

£ : p

£ 202 : 45 p

Office use only

Allow or Supplier Exp/

Allow or	Supplier	Exp/

Claim details continued

	Staffing	Suppliers	Amount
Item 6			£ : p
Item 7			£ : p
Item 8			£ : p
Item 9			£ : p
			£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm exclusively

claims requested are in respect of costs incurred wholly in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

30/1/01

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of the Members' Estimate, making payments and keeping records in accordance with the House of Commons and the Inland Revenue. The information will also be disclosed to the House of Commons Audit Office for audit purposes. The information may also be used within the House of Commons or by its agents for the purpose of business analysis or research. Under the Data Protection Act 2000 the House of Commons Administration is a Public Authority and the scope of that information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this information or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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Send your completed form to

Validation Department

Validation Department, House of Commons, London SW1A 0AA


Office	Date	Validation	Initials	Date
Validation	/ /	Member ID added to form		/ /
Claims received	/ /	Payment codes added to form		/ /
Signatures	/ /	Receipts/documentation present		/ /
Funds claimed	/ /	Processing Input		/ /
Allowable	/ /	Please use margin for comments		

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

STATEMENT JAN 2007



Statement Address
ANDREW GWYNNE MP



Account 

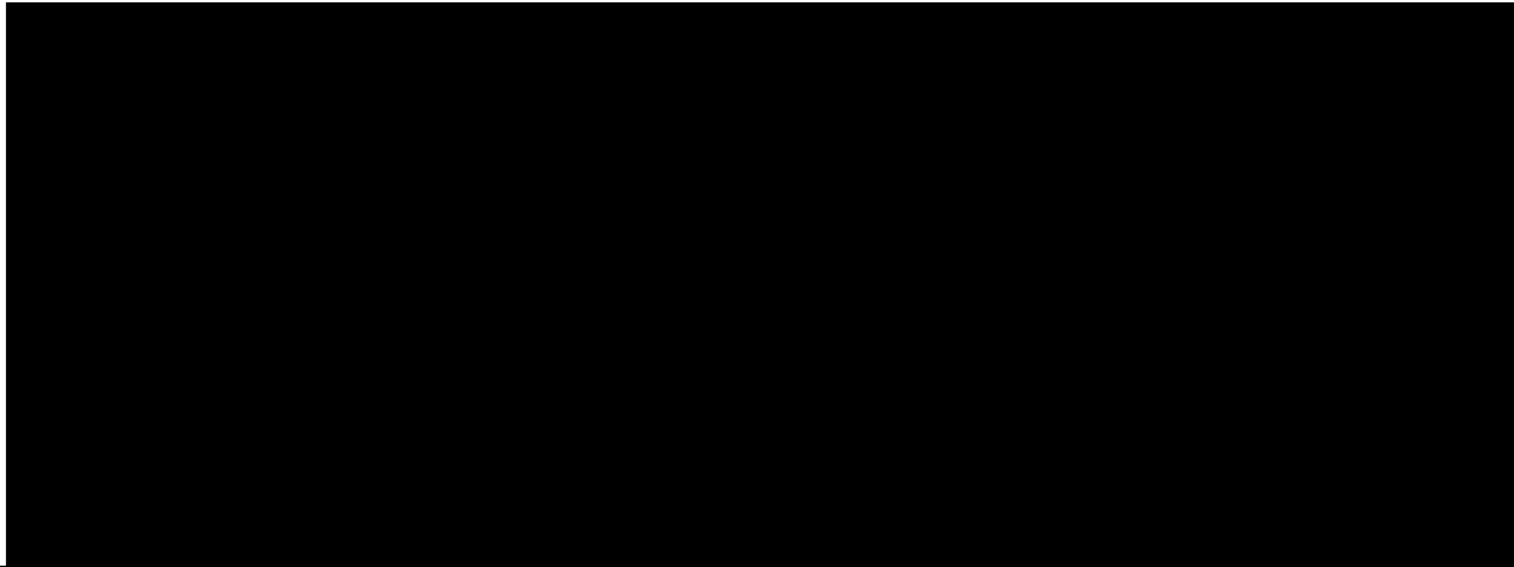
Page 1



Date	Reference	Debit	Credit	Balance	Paid
------	-----------	-------	--------	---------	------

* paid/part-paid/allocated, @ Remaining value

01/12/06		202.45		202.45	
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Direct payment of suppliers

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Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

16/07 / 4/12/06

Allowance year

06, 07

Incidental Expenses Provision claims

Office use only

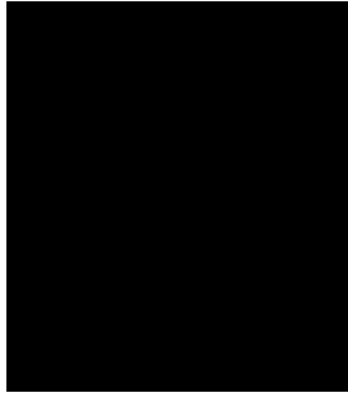
Table with 2 columns: Suppliers, Amount. Rows include WA HUTTON, BANNER, BT- (5 items).

Allow or Supplier Exp

Total £ : p

Claim details continued

Staffing Allowance claims



Suppliers	Amount
BT - [redacted]	£ 107 : 33 p
_____	£ : p
_____	£ : p
_____	£ : p
Total	£ 750 : 16 p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
[redacted]	[redacted]	[redacted]

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature [redacted]

Date 4 / 12 / 06



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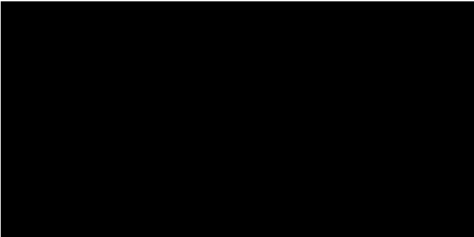
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received	[]	[] / [] / []	
Signature check	[]	[] / [] / []	
Funds check	[]	[] / [] / []	
Allowable expenditure	[]	[] / [] / []	
Validation	Initials	Date	
Member ID added to form	[]	[] / [] / []	
Payment codes added to form	[]	[] / [] / []	
Receipts/ documentation present	[]	[] / [] / []	
Processing Input	[]	[] / [] / []	

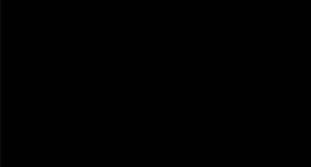
Please use margin for comments



STATEMENT



Andrew Gwynne MP



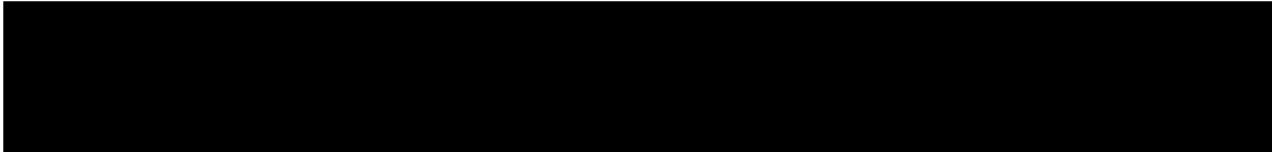
30/11/2006

DATE	REF	DETAILS	INVOICE	CREDIT	BALANCE
16/11/2006		Goods/Services	£ 27.03		£ 27.03
27/11/2006		Goods/Services	£ 17.28		£ 44.31

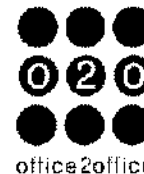


Amount Due

£ 44.31



Statement



Andrew Gwynne MP

Customer Account : [REDACTED]
Statement Date : 16/11/2006

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
03/11/2006	INV	[REDACTED]	[REDACTED]		75.49	75.49
12/11/2006	INV	[REDACTED]	[REDACTED]		151.38	151.38

Total : 226.87

Your account and bill number

MEMBER OF PARLIAMENT C/O
ANDREW GWYNNE

Date
23 November 2006



Bringing it all together

Internet Services

Bill for account number

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 135.00
VAT	£ 23.62

Total now due **£ 158.62**

*Please make sure we receive the total now due by
4 December 2006.*

Your account and bill number

Date
16 November 2006

ANDREW GWYNNE MP



Bringing it all together

Your BT bill

for

Cost of calls	£ 91.81
Service charges	£ 41.15
VAT	£ 23.26

Total now due **£ 156.22**

Your account and bill number

Date
16 November 2006

FAO ANDREW GWYNNE MP



Bringing it all together

Your BT bill

for

Cost of calls	£ 7.20
Service charges	£ 41.15
VAT	£ 8.46

Total now due **£ 56.81**



Bringing it all together

Your account and bill number

Date
16 November 2006

FAO ANDREW GWYNNE MP

BT Commitment

Bill for

Cost of calls	£ 50.20
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 15.98

Total now due **£ 107.33**

*Please make sure we receive the total now due by
27 November 2006*



Direct payment of suppliers

03 NOV 2006

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Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DEANTON & REDDISH

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

1 / 11 / 06

Allowance year

06 / 07

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows include Item 1 (GREATLEDGE, £940:00 p), Item 2 (RCD, £2467:50 p), Item 3, Item 4, Item 5.

Total £3407:50 p

Office use only

Allow or A/c code, Supplier ID, Exp/ Cat 5

Table with 3 columns for office use only, containing empty rows for data entry.

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

1 / 11 / 06

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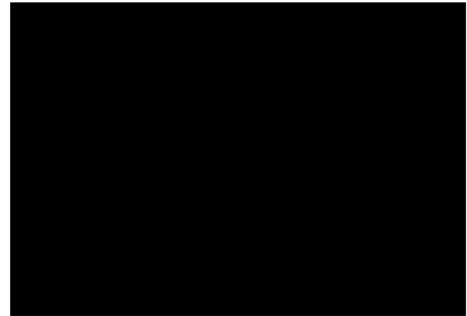
Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA


Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /


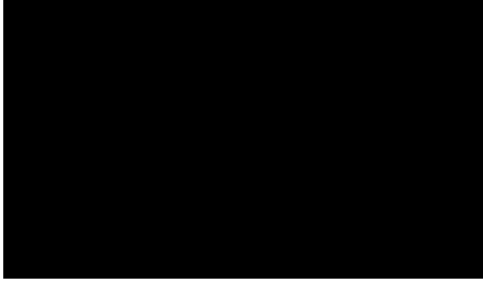
Please use margin for comments



Delivery Note / Invoice

Customer name Andrew Gwynne  address _____
 Tel No. MP _____
 Contact name _____
 Date of delivery / collection 10-10-06 _____

Please accept our delivery note and invoice as follows

Quantity	Description	Price £
42	Parkin country Report  	940-00

Received by _____
 Amount Paid _____
 Cheque / Cash _____

Sub Total 940-00
 Vat @ %
 Total Inc. Vat 940-00



R/C/D/

Customer Details

ANDREW GWYNNE M.P.

Date 16/10/06

LEAFLET DISTRIBUTION	AREA QTY
PRO FORMA INVOICE	X 1000
STOCKPORT / TAMESIDE	42.000
Delivery Dates: W/C 9TH OCTOBER 2006	

Leaflet Total	42.000
Cost per Thousand	£50.00
Sub Total	£2,100.00
V.A.T. @ 17.5%	£367.50
You Pay this Amount	£2,467.50



Member's reimbursement form

09 OCT 2006

G1

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for, see *Green Book* section 5.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ANDREW GWYNNE ✓

Constituency

DENTON & REDDISH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 13 / 9 / 06

to 26 / 9 / 06

Allowance year

06 / 07

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	TESCO - TV & AERIAL	£ 59 : 94 p
Item 2	STAPLES	£ 34 : 97 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 94 : 91 p ✓

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

6 / 10 / 06

Data protection

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020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

Input subtotals per Cat 5

£ 34.97 ✓
£
£
£ 59.94 ✓
£
£
£
£
£ 94.91

Comments

[Empty box for comments]

TESCO
home plus

TV AERIAL	*	14.97
14" TV	*	44.97
TOTAL		59.94
MAESTRO		59.94
CHANGE DUE		0.00

This is your proof of Purchase
Please Keep Safe

Statement of Assets and Liabilities



1. Cash	10,000	10,000
2. Accounts Receivable	20,000	20,000
3. Inventory	15,000	15,000
4. Prepaid Expenses	5,000	5,000
5. Property, Plant, and Equipment	50,000	50,000
6. Intangible Assets	10,000	10,000
7. Other Assets	5,000	5,000
Total Assets	115,000	115,000
8. Accounts Payable	10,000	10,000
9. Long-Term Debt	30,000	30,000
10. Other Liabilities	5,000	5,000
11. Equity	60,000	60,000
Total Liabilities and Equity	115,000	115,000

Prepared by: [Name] Date: [Date]

Reviewed by: [Name] Date: [Date]

Signature: _____





Direct payment of suppliers

020 7219 1340

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH



Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

29 / 9 / 06

Allowance year

06 / 07 ✓ / ✓

Incidental Expenses Provision claims

Office use only

Table with columns: Suppliers, Amount, Allow or A/c code, Supplier ID, Exp/Cat 5. Rows include MIDSHIRE, BT-INTERNET, BIG NEW WORLD (WEBSITE), TAMESIDE MBC (RENT), and a Total of £2892:29 p.

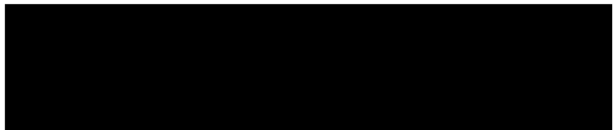
Claim details *continued*

Staffing Allowance claims		Office use only			
	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	_____	£ _____ : _____ p	_____	_____	_____
Item 7	_____	£ _____ : _____ p	_____	_____	_____
Item 8	_____	£ _____ : _____ p	_____	_____	_____
Item 9	_____	£ _____ : _____ p	_____	_____	_____
Total		£ _____ : _____ p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

29 / 9 / 06

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received	_____	____/____/____	Member ID added to form	_____	____/____/____
Signature check	_____	____/____/____	Payment codes added to form	_____	____/____/____
Funds check	_____	____/____/____	Receipts/ documentation present	_____	____/____/____
Allowable expenditure	_____	____/____/____	Processing Input	_____	____/____/____

Please use margin for comments

MIDSHIRE

INVOICE ADDRESS

ANDREW GWYNNE MP

Delivery Address

ANDREW GWYNNE MP

Customer reference

Account

Our Ref

Page

1

Stock code	Description	Qty	Unit	Amount
	Machine Type :			
	Serial Number:			
	Meter 1 Reading on 25/05/06	0		
	Meter 1 Reading on 16/08/06	0		
	Copies Used	0		
COPIES	Inclusive Copies	0	COPY	0.00
	Meter 2 Reading on 25/05/06			
	Meter 2 Reading on 16/08/06			
	Copies Used			
COPIES	METERAGE CHARGE		COPY	584.05

Goods	584.05
Vat	102.21
Total	686.26



MEMBER OF PARLIAMENT C/O
ANDREW GWYNNE

Date
23 August 2006



Bringing it all together

Internet Services

Bill for account number [REDACTED]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 135.00
VAT	£ 23.62

Total now due **£ 158.62**



Andrew Gwynne



Invoice No.
Invoice Date
Order No.
Account

31-Aug-06
4220

INVOICE

Details

Amount



200.00

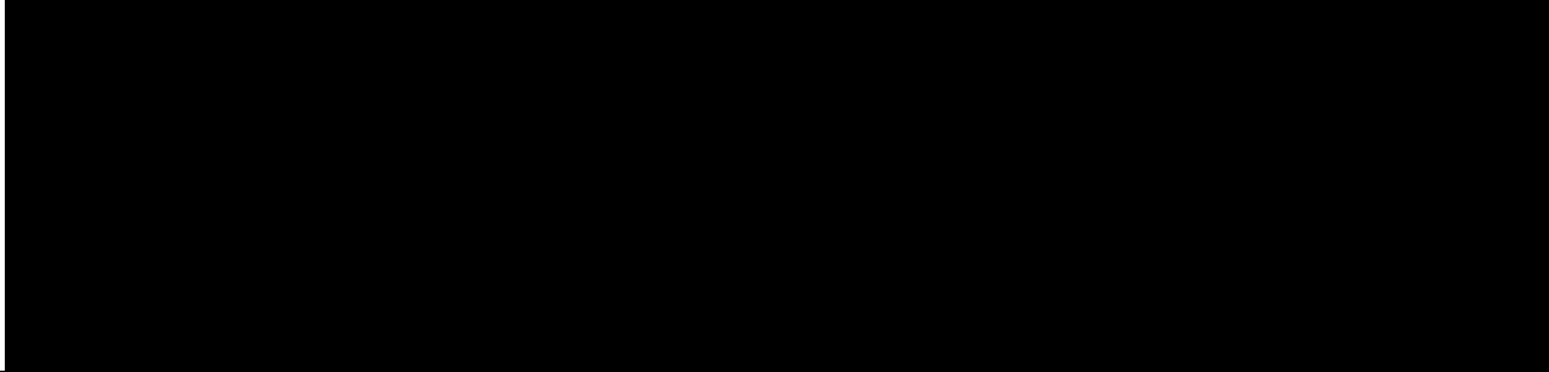
Administration fee

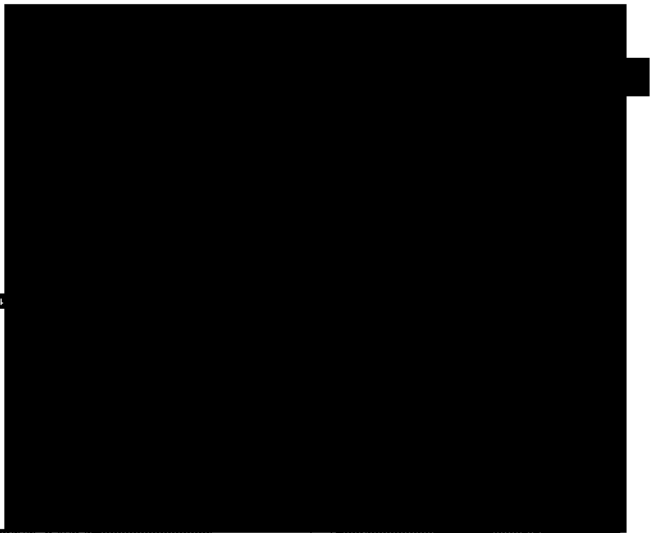
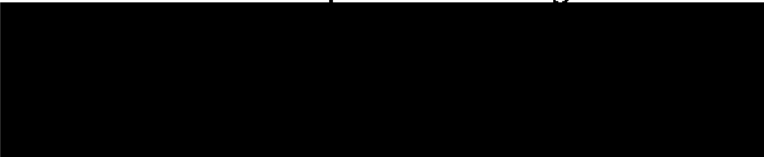
35.00




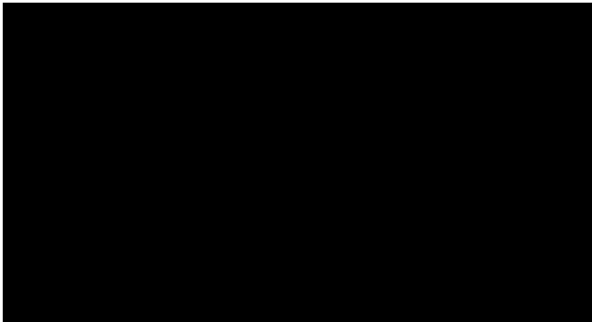
Invoice Total

£235.00





ANDREW GWYNNE MP


CHARGE DETAILS	DUE DATE	AMOUNT	VAT %	£
QUARTERLY RENT OF CONSTITUENCY OFFICE AND MEETING ROOM.  	29SEP06	1717.50		
	SUB TOTAL	1717.50		
	TOTAL VAT	0.00		
	TOTAL	1717.50		





Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON & REDDISH

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to pay your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include surgery accommodation, equipment and supplies, commu

You can specify

- the Incidental Expenses Provision or the Staffing Allowance include work commissioned or bought in services.

Date of claim

29 / 8 / 06

Allowance year

06 / 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	BT	£ 160 : 03 p
Item 2	BT	£ 52 : 59 p
Item 3	BT	£ 120 : 46 p
Item 4	HUTTONS	£ 32 : 23 p
Item 5		£ : p

Total £ 365 : 31 p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5

Claim details *continued*

Staffing Allowance claims

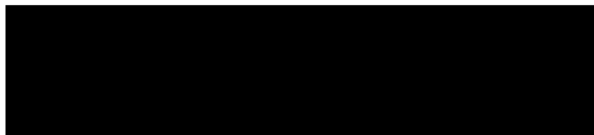
	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

29 / 8 / 06

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing Input

Please use margin for comments

Your account and bill number

Date
16 August 2006

TAMESIDE MBC
ECCONOMIC AND PROPERTY SVCES
FAO ANDREW GWYNNE MP



Bringing it all together

BT Commitment

Bill for

Cost of calls	£ 95.05
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 23.83
Total now due	£ 160.03

Your account and bill number

FAO ANDREW GWYNNE MP

Date
16 August 2006



Bringing it all together

Your BT bill

for [REDACTED]

Cost of calls	£ 3.61
Service charges	£ 41.15
VAT	£ 7.83
Total now due	£ 52.59

Your account and bill number

Date
16 August 2006

ANDREW GWYNNE MP



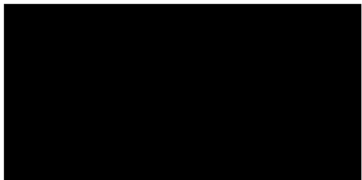
Bringing it all together

Your BT bill


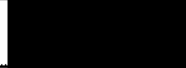
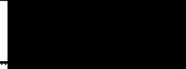

for [REDACTED]



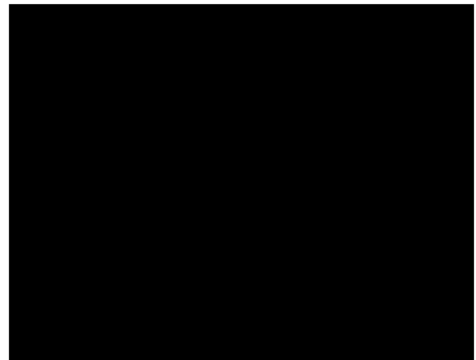
Cost of calls	£ 61.37
Service charges	£ 41.15
VAT	£ 17.94
Total now due	£ 120.46

Copiers . Printers . Fax Machines

Andrew Gwynne MP


Invoice Page 1

Invoice No.	
Invoice/Tax Date	
Order No.	
Account No.	

Service Details			Net Amount	VAT Amount
To Meter Reading on  Photocopier				
Previous	Present	Total		
		3919 Copies @ 0.7p per copy	27.43	4.80
				

TERMS STRICTLY 30 DAYS

**ALL GOODS REMAIN THE PROPERTY OF
 WA HUTTON & CO LIMITED
 UNTIL PAID IN FULL**

Total Net Amount	27.43
Total VAT Amount	4.80
Carriage	0.00
Invoice Total	32.23



Direct payment of suppliers

28 16 106

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
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Your details

Name in CAPITAL LETTERS

ANDREW AWYNNE

Constituency

DENTON & REDDISH

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

28 16 106

Allowance year

06 / 07

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows include BANNER, HUTTONS - A, HUTTONS - B, MIDSHIRE, GL PRINTERS, TAMESIDE COUNCIL.

Office use only

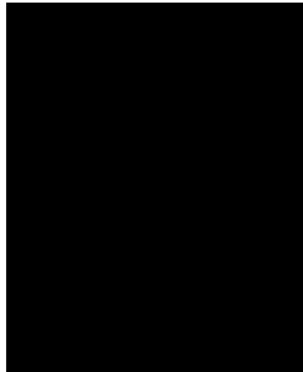
Allow or A/c code, Supplier ID, Exp/ Cat 5

Total £ : p

Claim details *continued*

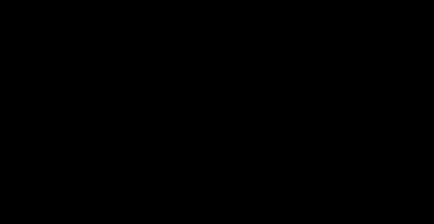
Staffing Allowance claims

Office use only



	Suppliers	Amount
Item 6	RCD	£ 2467: 50 p
Item 7	ST. ANNE'S PCC	£ 250: 00 p
Item 8		£ : p
Item 9		£ : p
Total		£ 7177: 77 p

Allow or A/c code	Supplier ID	Exp/ Cat 5



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

28 / 6 / 06



Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

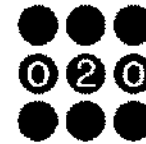
Office use only

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /

Validation	Initials	Date
Member ID added to form		/ /
Payment codes added to form		/ /
Receipts/ documentation present		/ /
Processing Input		/ /

Please use margin for comments

Statement



office@office

1

Andrew Gwynne MP

Customer Account : [REDACTED]

Statement Date : 13/06/2006

Tel No
Fax No
EMail

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
03/05/2006	INV	[REDACTED]	[REDACTED]		75.49	75.49

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Banner
world-class office products

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 75.49

Copiers . Printers . Fax Machines



Invoice Page 1

Andrew Gwynne MP

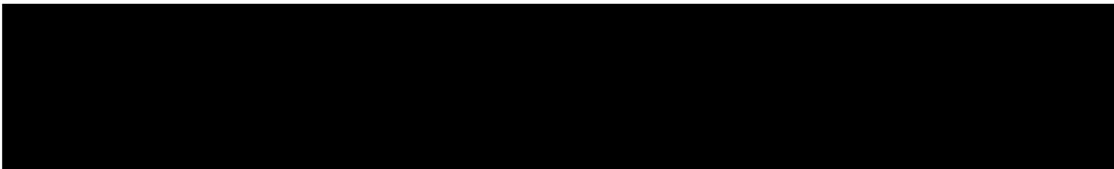
Invoice No.	
Invoice/Tax Date	
Order No.	
Account No.	

Service Details	Net Amount	VAT Amount						
To Meter Reading of Photocopier								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Previous</th> <th style="text-align: left;">Present</th> <th style="text-align: left;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>3028 Copies @ 0.7p per copy</td> </tr> </tbody> </table>	Previous	Present	Total			3028 Copies @ 0.7p per copy	21.20	3.71
Previous	Present	Total						
		3028 Copies @ 0.7p per copy						

TERMS STRICTLY 30 DAYS

**ALL GOODS REMAIN THE PROPERTY OF
 WA HUTTON & CO LIMITED
 UNTIL PAID IN FULL**

Total Net Amount	21.20
Total VAT Amount	3.71
Carriage	0.00
Invoice Total	24.91



Copiers . Printers . Fax Machines

Invoice

Page 1

Andrew Gwynne MP

Invoice No.

Invoice/Tax Date

Order No.

Account No.

Service Details

Net Amount

VAT Amount

Your Order Ref

To Service Call Out Charge to Phillips 825

(machine un-repairable)

49.00

8.58

TERMS STRICTLY 30 DAYS

**ALL GOODS REMAIN THE PROPERTY OF
WA HUTTON & CO LIMITED
UNTIL PAID IN FULL**

Total Net Amount

49.00

Total VAT Amount

8.58

Carriage

0.00

Invoice Total

57.58

MIDSHIRE

BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 25/05/06
 Number [REDACTED]

ANDREW GWYNNE MP
[REDACTED]

ANDREW GWYNNE MP
[REDACTED]

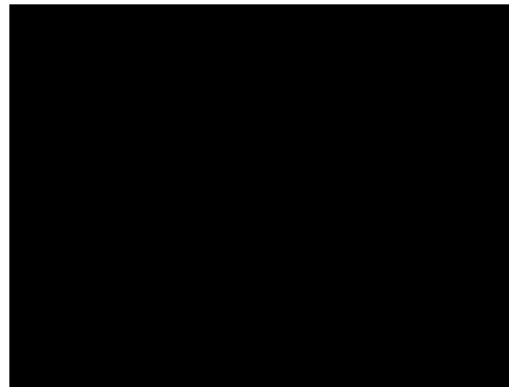
1

	Machine Type :			
	Serial Number:			
	Meter 1 Reading on 01/02/06	0		
	Meter 1 Reading on 25/05/06	0		
	Copies Used	0		
COPIES	Inclusive Copies	0	COPY	0.00
	Meter 2 Reading on 01/02/06	0		
	Meter 2 Reading on 25/05/06			
	Copies Used			
COPIES	METERAGE CHARGE		COPY	718.97

Goods	718.97
Vat	125.82
Total	844.79



Delivery Note / Invoice



Customer name Andrew Gwynne MP

Tel No. _____

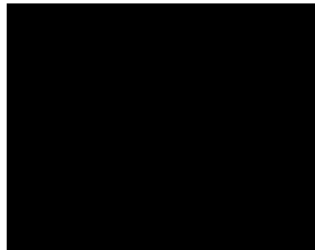
Contact name _____

Date of delivery / collection 9/6/06

Address _____

Please accept our delivery note and Invoice as follows

Quantity	Description	Price £
42000	A3 Parliamentary Reports, 4 colour	1780.00



Received by _____

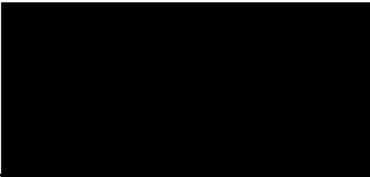
Amount Paid _____

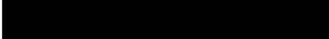
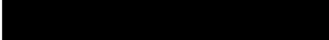
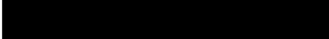
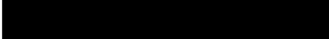

Cheque / Cash _____


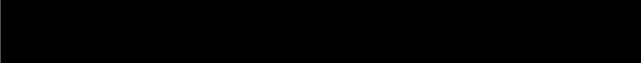
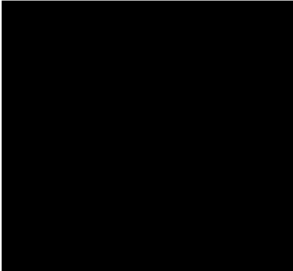
Sub Total	1780.00
Vat @ %	-
Total Inc. Vat	1780.00

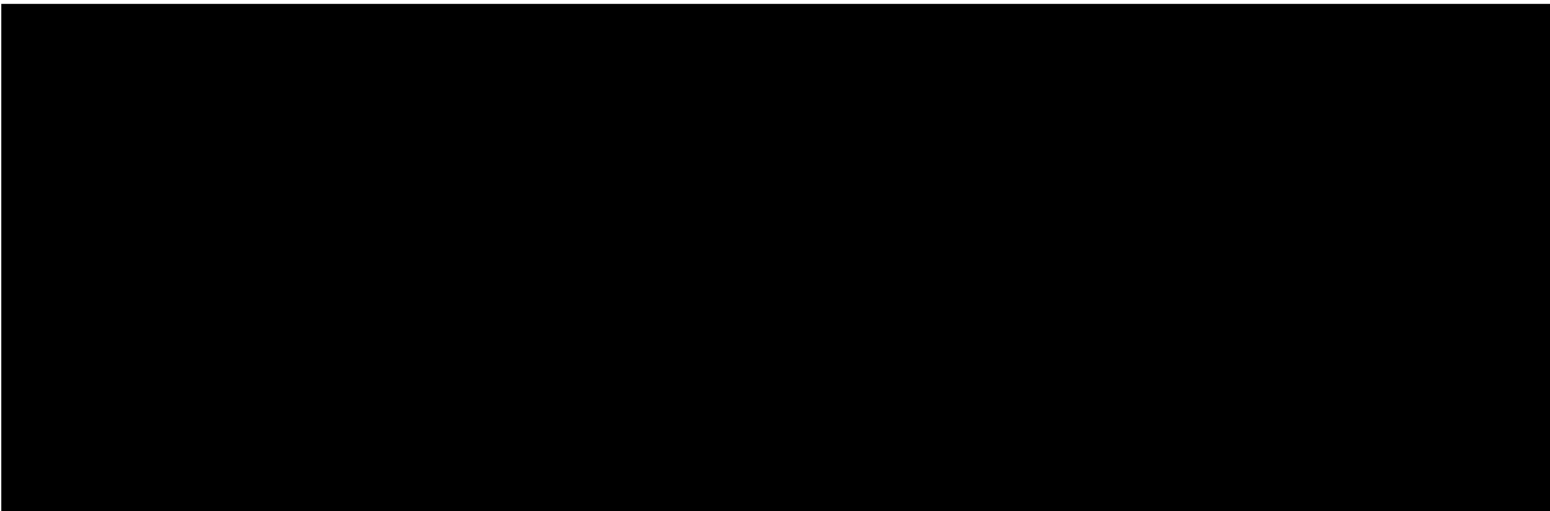




ANDREW GWYNNE MP


ACCOUNT NO. : 
 ASK FOR : 
 TEL NO : 
 DATE OF A/C : 
 INVOICE NO : 

CHARGE DETAILS	DUE DATE	AMOUNT	VAT %	£
QUARTERLY RENT OF CONSTITUENCY OFFICE AND MEETING ROOM,   	24JUN06	1717.50		
	SUB TOTAL	1717.50		
	TOTAL VAT	0.00		
	TOTAL	1717.50		




R | C | D

14th June 2006

Andrew Gwynne M.P. ✓


STATEMENT OF ACCOUNT

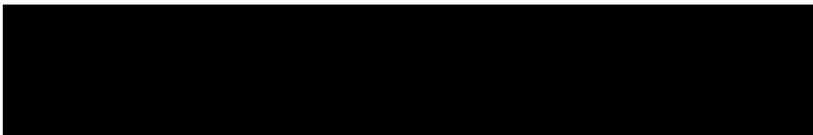
22/05/06

Invoice no 

£2467.50

Amount outstanding £2467.50

The above amount is now overdue and payment by return would be greatly appreciated. Many thanks

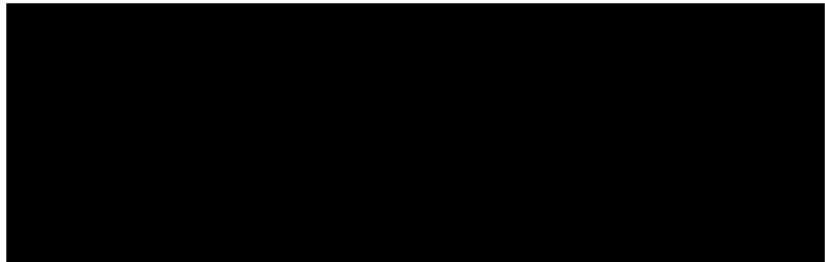




ST ANNE'S
PAROCHIAL
CHURCH
COUNCIL
- INVOICE -



c/o Treasurer :
Telephone :
E-mail :
Charity Number :



Invoice Ref :



Date :

Monday, 19 June 2006

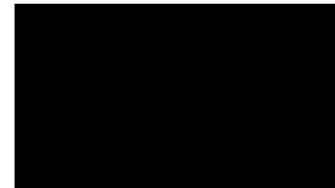
To :

Mr Andrew Gwynne, MP

Fees:

Advertising in St Anne's Parish Magazine
for 12 months from July 2006

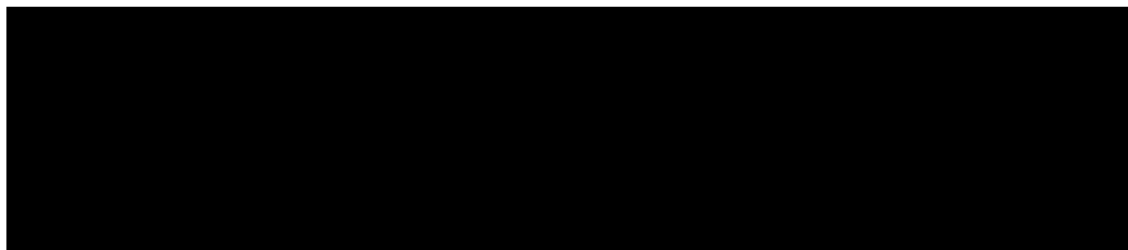
£250.00



VAT - not applicable

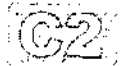
Total

£250.00





Incidental Expenses Provision/Staffing Allowance



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON AND REDDISH

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

31 / 5 / 06

Allowance year

06 / 07

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows for Item 1 to Item 5. Item 1: BT- [redacted] £ 131 : 00 p. Item 2: BT- [redacted] £ 52 : 15 p. Item 3: BT- [redacted] £ 123 : 29 p. Item 4: [redacted] £ : p. Item 5: [redacted] £ : p.

Total £ 306 : 44 p

Office use only

Allow or A/c code Supplier ID Expi Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

31 / 5 / 06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
			Processing Input

Please use margin for comments

Your account and bill number

Date
16 May 2006

ANDREW GWYNNE MP



Bringing it all together

Your BT bill

for

Cost of calls	£ 70.34
Service charges	£ 41.15
VAT	£ 19.51

Total now due **£ 131.00**

*Please make sure we receive the total now due by
27 May 2006.*

To see the community

Your account and bill number

[REDACTED]



Bringing it all together

Date
16 May 2006

FAO ANDREW GWYNNE MP

[REDACTED]

Your BT bill

for [REDACTED]

Cost of calls	£ 3.24
Service charges	£ 41.15
VAT	£ 7.76

Total now due **£ 52.15**

[REDACTED]

To pay the account with



[Redacted]

FAO ANDREW GWYNNE MP

[Redacted]



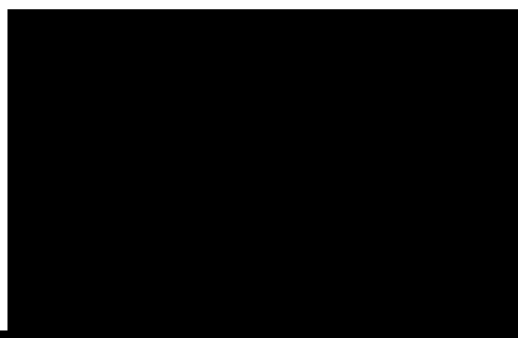
Bringing it all together

Date
16 May 2006

BT Commitment

Bill for [Redacted]

Cost of calls	£ 63.78
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 18.36
Total now due	£ 123.29





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

G2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

ANDREW GWYNNE

Constituency

DENTON AND REDDISH

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

27 / 04 / 06

Allowance year

06 / 07 ✓

Incidental Expenses Provision claims



	Suppliers	Amount
Item 1	DELL	£ 590 : 85 P
Item 2	DELL	£ 100 : 11 P
Item 3		£ : P
Item 4		£ : P
Item 5		£ : P

Total **£690:96 P**

Office use only

Allow or Supplier Exp/

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ : p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ : p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or partly, in respect of Parliamentary duties.

Signature

_____ MP

Date

27 / 4 / 06

Data protection

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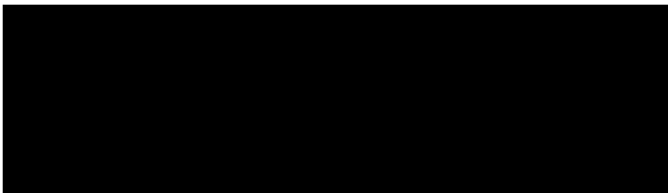
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

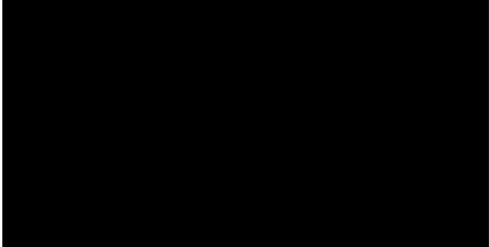
Office use only			
Validation	Initials	Date	
Claims received		/ /	Validation
Signature check		/ /	Member ID added to form
Funds check		/ /	Payment codes added to form
Allowable expenditure		/ /	Receipts/ documentation present
		/ /	Processing Input

Please use margin for comments



Invoice

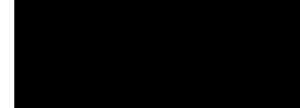
Invoice To:



Deliver To:



Andrew Gwynne MP

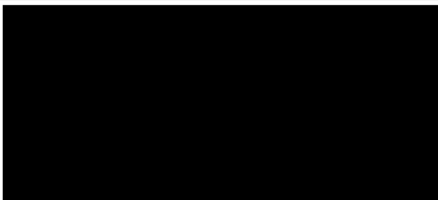


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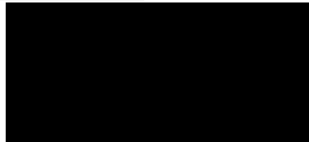


Page 1 of 2

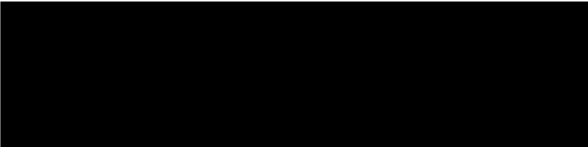
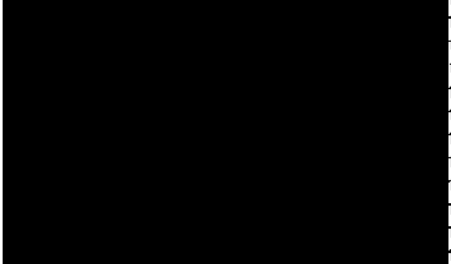
Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



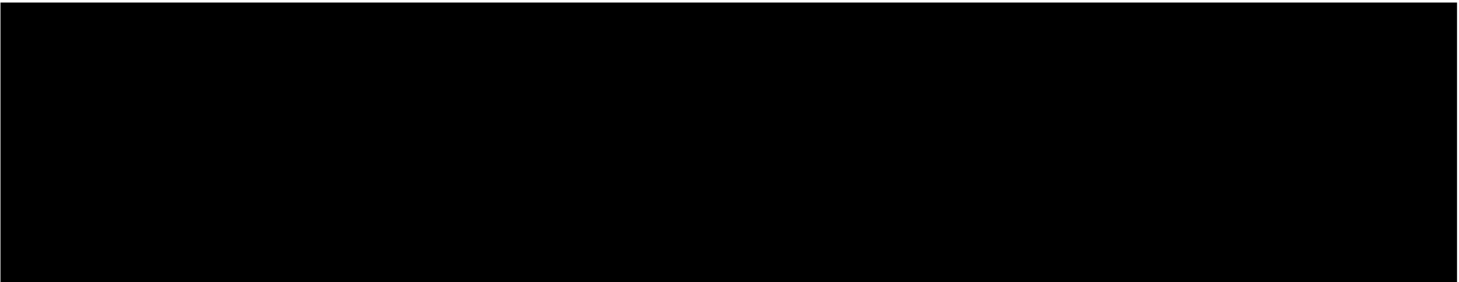
Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



Item No.	Description	Quantity
210-14913	OptiPlex GX620 SF - P4 630 (3.00GHz/800MHz/2MB, Int NIC)	1
340-12946	Windows XP 32 bit label	1
340-12962	System Docs (SF Chassis) - UK	1
340-13096	OptiPlex Resource CD	1
370-11997	512MB 400MHz NON-ECC DDRII Memory(1*512MB)	1
385-10308	No Floppy Drive	1
400-12095	80GB (7,200rpm) SATA 3.0Gb/s Hard Drive	1
429-11927	8X Slimline DVD+/-RW Drive - Sonic RW - SW Decode - NO MEDIA(WXP & W2K)	1
480-11894	No Monitor Required	1
520-10398	Internal Dell Business Audio Speaker	1
530-11388	56K PCI Data/Fax Modem Slimline (UK)	1
570-10241	Dell 2 Button USB Scroll Optical Mouse	1
580-11698	UK/Ire (QWERTY) - Dell Enhanced USB Multimedia Kybd	1
620-10339	English - Genuine Windows XP Professional SP2 Media	1
650-10179	No Anti-Virus Software	1
680-10248	3Y NBD (Next Business Day On-site)	1
680-10277	Base warranty	1
680-10282	Up to 4Y NBD (Next Business Day On-site)	1
680-11576	BusinessSupportGuide	1
681-10639	HoC Desktop Warranty 4 yrs	1
685-10318	4Y Business Support	1
690-35527	CFI G1L606 Houses of Parliament OptiPlex WXP PRO OS, sidwalker, DVD RCVR, BIOS Settings, Asset Account Tracking.	1
691-10157	CFI EMEA Service. OptiPlex for 1 hardware, 1 software integration & 1 Asset Tag.	1
691-10066	CFI EMEA Service. OptiPlex Asset Data Services (additional integration).	2
691-10114	CFI EMEA Service. OptiPlex Software Integration (additional).	1
692-12408	CFI EMEA OptiPlex XPPRO OS Licence - No docs	1
708-10480	Business Support E-Learning Pack - 30-day trial - Go to www.learn.dell.com/euro to register	1
800-10425	OptiPlex Order - United Kingdom	1
855-10187	FP/BL - UK/Irish - 17in (1707FP TCC99) UltraSharp Black Flat Panel w/HAS	1
886-10320	4Y Monitor Replacement Service	1



	GBP
Subtotal	502.85
Freight	0.00
VAT £	88.00
Total	590.85





Invoice

Invoice To:



Deliver To:



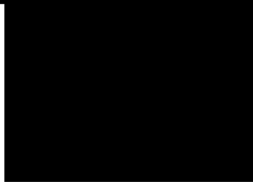
Andrew Gwynne MP



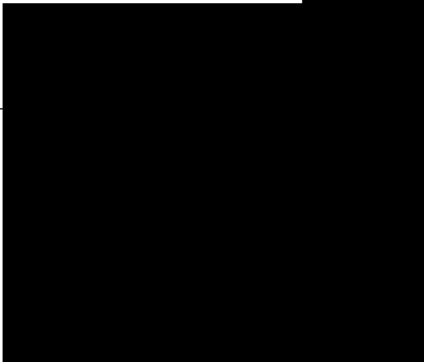
Invoice No

Page 1 of 1

Your Ref/PO No.
Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



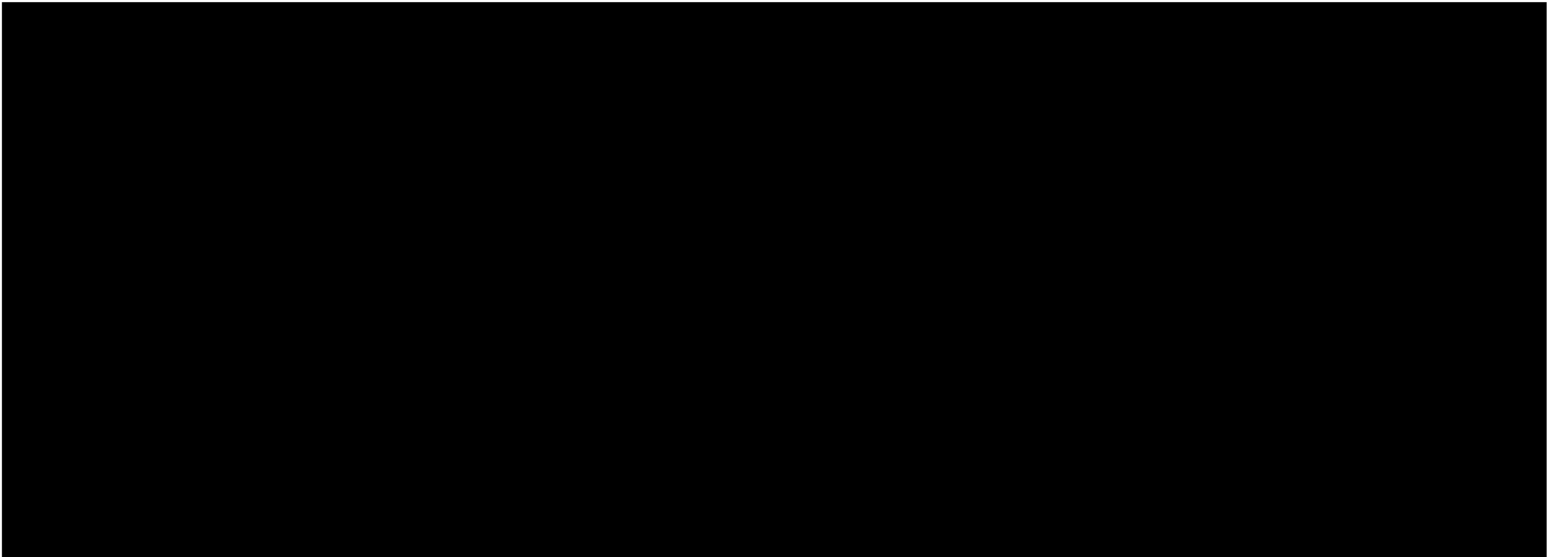
Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



Item No.	Description	Unit Price	Net
684-10092	Repeat Custom Service 1 - Client	85.20	85.20



	GBP
Subtotal	85.20
Freight	0.00
VAT £	14.91
Total	100.11





Direct payment of suppliers

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ANDREW GWYNNE

Constituency

DENTON AND REDDISH

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Date of claim

26 / 4 / 06

Allowance year

06 / 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	(RENT) TAMESIDE MBC	£ 1717: 50 p
Item 2	(RISO PAYMENT 2) MIDSHIRE	£ 10400: 00 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £2117:50 p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration

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Signature

_____ MP

Date

26 / 4 / 06

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Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	
Signature check	_____	____/____/____	
Funds check	_____	____/____/____	
Allowable expenditure	_____	____/____/____	
Validation	Initials	Date	
Member ID added to form	_____	____/____/____	
Payment codes added to form	_____	____/____/____	
Receipts/ documentation present	_____	____/____/____	
Processing	Initials	Date	
Input	_____	____/____/____	

Please use margin for comments

ANDREW GWYNNE MP

REMINDER NOTICE

Dear Sir/Madam,

AMOUNT OUTSTANDING £ 1717.50

nts

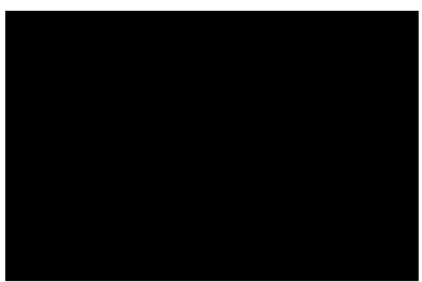
MIDSHIRE
BUSINESS SYSTEMS (NORTHERN) LTD

INVOICE Date 05/04/08
 Number [REDACTED]

ANDREW GWYNNE MP
[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1
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[REDACTED]	RISO HCS000	1	8851.06	8851.06
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17.50%	8851.06	1548.94
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Goods	8851.06
Vat	1548.94
Total	10400.00

