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Received
17 MAR 2017
SEAS Operations

Account No. SCOTGO0001 Dept./Loc. POLICY & BUSINE

Invoice No. INV0176710 Issue Date 08/03/2017

Customer Order No. ORD0127370



Description	Quantity	Price	Unit	Value £
Scottish Executive Grants Reimbursement of e-counting costs. Tax: 0 Sales Outwith Scope	1.00	£43,612.32	Each	£0.00
Tax Analysis: 0 Sales Outwith Scope Rate: 0.000000%		Tax Amount £0.00		Taxable Amt £43,612.32

VAT Registration No. 664000080

THIS ACCOUNT IS DUE AND PAYABLE NOW

SUB-TOTAL	£43,612.32
VAT	£0.00
TOTAL DUE	£43,612.32

FOR DETAILS OF HOW TO PAY YOUR BILL, SEE OVERLEAF