

INVOICE

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ABERDEEN CITY COUNCIL

SCOTTISH GOVERNMENT
LECTIONS TEAM

ST ANDREWS HOUSE
EDINBURGH
EH1 3DG

✓

If you have any enquiries about this invoice, please contact the service provider as below:

Invoice Date: 24-MAR-17
Your Customer Ref: DCA347201
Your Order Reference: AM
Invoice no: G0004586
Batch: B000118270

Corporate Governance
By Telephone: 01224 523030
By e-mail: owlkie@aberdeencity.gov.uk
For payment details see overleaf

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Invoice Details	Net Amount
Office of Issue: Corporate Governance Business Hub 7, Marischal College, Broad Street, Aberdeen, AB10 1AB	
Miscellaneous E COUNTING ABERDEEN CITY COUNCIL - E COUNTING 2017 - JANUARY INVOICE	65050.50
E COUNTING EQUIPMENT Miscellaneous ABERDEEN CITY COUNCIL - E COUNTING 2017 JANUARY INVOICE E COUNTING - SERVICES	28484.45
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Received</p> <p>- 5 APR 2017</p> <p>SEAS Operations</p> </div>	
VAT Reg No 663 7266 13	Total Amount GBP 93534.96
	VAT 0.00
	Amount Payable 93534.96

PAYMENT OF THIS INVOICE MUST BE MADE WITHIN 28 DAYS

Details of how to pay this invoice are shown overleaf. Your payment must reach us within 28 days from the date of issue of this invoice. Late payment may result in further action being taken to recover any amount still due. For payment enquiries only please call us on 03000 200 202 or e-mail serviceincome@aberdeencity.gov.uk. Do not use these details if you have a dispute about the invoice or need to check details with the service provider. These details are shown above.

Further details of the service provided may be shown on accompanying pages to this main invoice. These should be retained for reference. Payment terms remain as stated above.