



## fuel sales and management specialists

Another Company  
Another Street  
Another Road  
AN9 P057

### SALES INVOICE

VAT No. 123 4567 89

RDCO No. 123456789

Account No.	Drawings For	Rep Code	Document Date	Document No.
123456	D Direct	ARS	10-Mar-2009	123456

Product Code	Description	Quantity	Unit Price	Goods Totals	Nett Totals	V/C
DD Diesel	DD Diesel	661.88	0.8775	580.79	580.79	1

V/C	VAT Rate	Goods Amount	VAT Amount
1	15.00	580.79	87.12

<b>GOODS</b>	<b>580.79</b>
<b>VAT</b>	<b>87.12</b>
<b>TOTAL</b>	<b>667.91</b>

THIS INVOICE WILL BE DEBITED FROM YOUR ACCOUNT ON **31-March-2009**

123456		Another Company		Document No. and Date		123456 10-Mar-2009	
Card No	Reg No.	Mileage	Site	Drawn On	Product	Quantity	Value
010003	CF03FBC	253351	002314 MORRISONS ROGERSTONE	02/03/09 11:58	Derv	69.87	61.31
	CF03FBC	253892	003370 MORRISONS WESTON	04/03/09 09:45	Derv	92.94	81.55
	CF03FBC	254416	000474 CROSSROADS SERVICES	06/03/09 09:54	Derv	80.18	70.36
Card Total						<b>242.99</b>	<b>213.22</b>
010005	W273NTX	504290	008851 MURCO WICK	06/03/09 12:02	Derv	88.09	77.30
Card Total						<b>88.09</b>	<b>77.30</b>
010006	W273NTX	0	001705 NANTYCAWS FILLING	03/03/09 15:44	Derv	77.86	68.32
	W273NTX	503703	004089 Monmouth Services	04/03/09 08:12	Derv	48.62	42.66
Card Total						<b>126.48</b>	<b>110.98</b>
010007	CN05HDH	176148	008856 MURCO CARDINAL	02/03/09 13:06	Derv	106.83	93.74
	CN05HDH	176700	003341 MORRISONS NEATH	05/03/09 10:51	Derv	97.49	85.55
Card Total						<b>204.32</b>	<b>179.29</b>

