

Invoice Details Report: Detailed Invoice PDF Report (14 Apr 2022 - 14 Oct 2022)

Summary

Ex VAT:	£311.00
VAT:	£62.20
Inc VAT:	£373.20

Category Breakdown

Category	Ex VAT:	VAT:	Inc VAT:
IT Software and Consumables	£190.00	£38.00	£228.00
International travel	£60.00	£12.00	£72.00
Printing and Stationery	£61.00	£12.20	£73.20

Department Breakdown

Department	Ex VAT:	VAT:	Inc VAT:
(No Department)	£121.00	£24.20	£145.20
Marketing	£60.00	£12.00	£72.00
Development and Technology	£130.00	£26.00	£156.00

Supplier Breakdown

Supplier	Ex VAT:	VAT:	Inc VAT:
PrinterCo.	£130.00	£26.00	£156.00
ESG	£61.00	£12.20	£73.20
Guru	£60.00	£12.00	£72.00
FlightsCo	£60.00	£12.00	£72.00

Invoice Details

Supplier	Reference	Invoice Date	Ex VAT:	VAT:	Inc VAT:
Guru	47521	03 July 2022	£60.00	£12.00	£72.00

Invoice No
45421

Status
Approved

Due Date
31 July 2022

Submitted Date
14 October 2022

Approved Date
14 October 2022

Approved By
N/a

Description	Category	Department	Net Amount	Tax Amount
Guru terms	IT Software and Consumables		£60.00	£12.00

PrinterCo.	EI3142	14 July 2022	£130.00	£26.00	£156.00
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Invoice No
52072

Status
Approved

Due Date
01 November 2022

Submitted Date
14 October 2022

Approved Date
14 October 2022

Approved By
N/a

Description	Category	Department	Net Amount	Tax Amount
Printer Paper	IT Software and Consumables	Development and Technology	£100.00	£20.00
Toner	IT Software and Consumables	Development and Technology	£30.00	£6.00

FlightsCo	EI6782	01 August 2022	£60.00	£12.00	£72.00
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Invoice No
45972

Status
Approved

Due Date
01 November 2022

Submitted Date
01 August 2022

Approved Date
22 August 2022

Approved By
Lewi Gill

Description	Category	Department	Net Amount	Tax Amount
Fare 1	International travel	Marketing	£20.00	£4.00
Fare 2	International travel	Marketing	£20.00	£4.00
Fare 3	International travel	Marketing	£20.00	£4.00

ESG	DDD205723	30 September 2022	£61.00	£12.20	£73.20
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Invoice No
54643

Status
Approved

Due Date
15 October 2022

Submitted Date
14 October 2022

Approved Date
14 October 2022

Approved By
N/a

Description	Category	Department	Net Amount	Tax Amount
Regular Monthly	Printing and Stationery		£61.00	£12.20