

Account number **633505000123456789**
 Invoice number **A1111111**
 Issue date **24-Aug-09**

Customer services: **08705 252525**
 Fax: **08702 415249**
www.pitneybowes.co.uk

Please quote your account number in all correspondence

ABC Ltd
 123 High Street
 London

Balance brought forward	£0.00
Payments received	£0.00
Invoice items this month	£94.73
Total invoice value due	£94.73
Credit limit	£250.00
Available credit	£155.00

Total invoice value due £94.73 Payment due date 18-Sep-09 Minimum payment £94.73

Transact'n date	Posting date	Description	Meter no. / PB ref.	Customer reference	Net value £	VAT rate %	VAT value £	Gross value £
15-Aug-09	15-Aug-09	Balance From Previous Invoice						0.00
		Meter reset	3xxxxxx		50.00	Exempt	0.00	50.00
15-Aug-09	15-Aug-09	Transaction Fee	3xxxxxx		6.84	0	0.00	6.84
18-Aug-09	20-Aug-09	DM50 Rental Serial Number 000000000007xxxxxx	3xxxxxx		32.95	15%	4.94	37.89
					89.79		4.94	£94.73