



A345980

Finance Office, 7th Floor East, 95 Bothwell Street, Glasgow, G2 7JZ  
TEL: 0333 011 1696  
Remittances to: remittances@idoxgroup.com  
Queries to: ccadmin@idoxgroup.com

Invoice

Aberdeen City Council  
Accounts Payable Section  
Woodhill House  
Westburn Road  
Aberdeen  
AB16 5GB

Page 1 of 1  
Invoice Number: 7010168  
Invoice Date: 31/05/2016  
Customer ID: ABE001  
Project: IDX14995

Our Ref: Harkin, Bernie      Your Ref:      Ext Ref: A345980

Invoice according to agreement.

Remote

Description: Remote      Amount in £: 2,500.00

L52093 51111

ELECTION-OUTSIDE SCOPE

31/05/16



Payment Terms: 30 Days from invoice date.

Total excl. VAT	2,500.00	Total VAT 20%	500.00	Total inc VAT GBP	3,000.00
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Credit transfers can be made to: National Westminster Bank Plc, City of London Office, 1 Princes Street, London, EC2R 8BP  
Account Name: Idox Software Limited  
IBAN - GB45NWBK60000145722366 BIC - NWBKGB2L  
Bank Account: 45722366 Sort Code: 600001

VAT No: GB 766 8008 04 Company No: 2933889  
Registered Office: 2nd Floor, Waterside 1310, Arlington Business Park, Theale, Reading, RG7 4SA



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Invoice

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Page 1 of 1  
Invoice Number: 7009815  
Invoice Date: 29/04/2016  
Customer ID: ABE001  
Project: IDX14995

Our Ref Harkin, Bernie Your Ref Ext Ref A345980

Invoice according to agreement.

PVMS

Description	Amount in £
PVMS - Election 5th May 2016	29,000.00

Payment Terms: 30 Days from invoice date.

Total excl. VAT	29,000.00	Total VAT 20%	5,800.00	Total inc VAT GBP	34,800.00
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