

TO OPEN
SEE REVERSE



**East Lothian
Council**



**Scottish Government
Elections and Constitution Division
Room 2. W
St Andrew's House
Edinburgh EH1 3DG**

If undelivered please return to:
**PO Box 13268, East Lothian Council
Haddington, East Lothian EH41 3YA**

Account No. **SCOTGO0001** Dept./Loc. **FINANCIAL MANAG**
Invoice No. **INV0180946** Issue Date **30/05/2017**
ELC Order No. **ORD0129778** Customer Order No.



FAO: **Redacted**

| Description | Quantity | Price | Unit | Value £ |
|------------------------------------------------------------------------------------------------------------|----------|---------------------|------|---------------------------|
| Scottish Executive Grants Reimbursement of e - counting software costs Tax: 0 Sales Outwith Scope | 1.00 | £18,512.85 | Each | £0.00 |
| Tax Analysis: 0 Sales Outwith Scope Rate: 0.00000% | | £0.00 | | |
| | | Tax Amount £0.00 | | Taxable Amt £18,512.85 |
| SG 826692 | | | | |

VAT Registration No. 664000080

| | |
|-----------|------------|
| SUB-TOTAL | £18,512.85 |
| VAT | £0.00 |
| TOTAL DUE | £18,512.85 |

THIS ACCOUNT IS DUE AND PAYABLE NOW

FOR DETAILS OF HOW TO PAY YOUR BILL, SEE OVERLEAF

| Account No. | Invoice No. | Amount |
|-------------|-------------|------------|
| SCOTGO0001 | INV0180946 | £18,512.85 |

| | |
|--------|--|
| CASH | |
| CHEQUE | |
| TOTAL | |

(C1) (F) 100

09/16/2016

054057

Alliance Leicester
 COMMERCIAL BANK
 Boothle Mansfield CIR 04A
 Reference

Trans cash

Date _____

Amount due
 (no fee payable at PO counter)

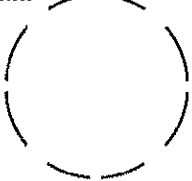
15E

Credit account number
 176 4136

£

71 Cashier's stamp and initials

CHEQUE ACCEPTABLE



Signature _____
 Name and Address _____

Please do not write or mark below this line and do not fold this document

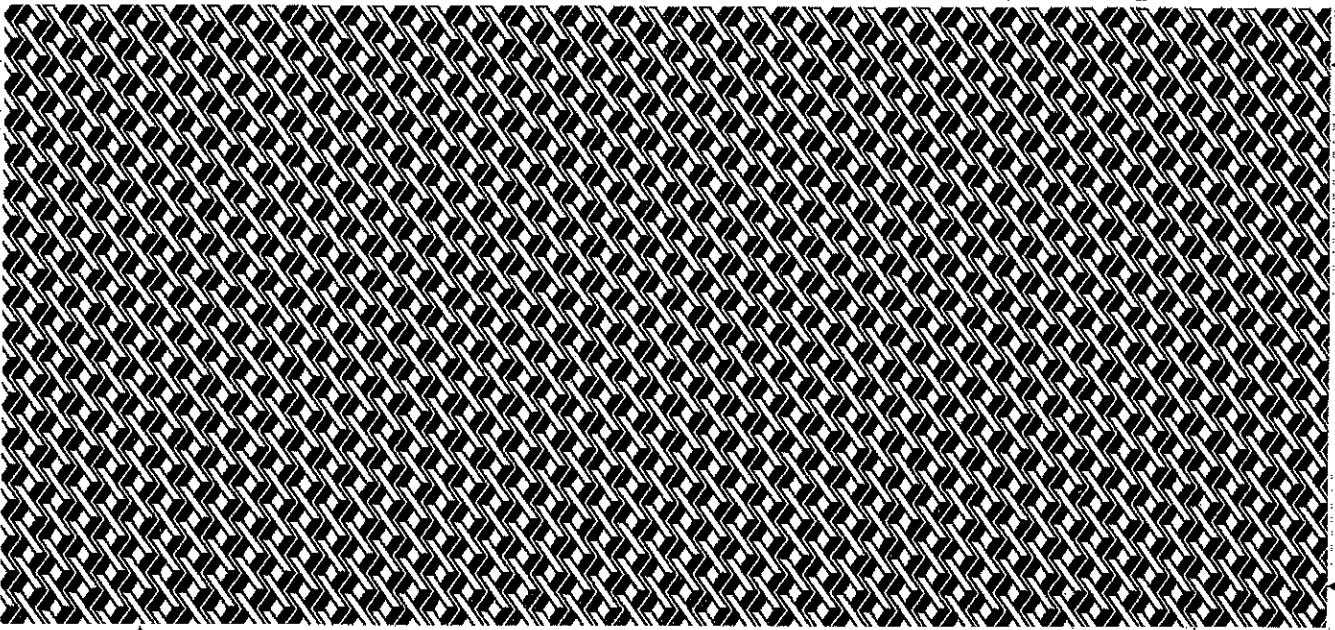
&7711764136 22 X

If you have any problems please contact us on 01620 827385 / 828774 / 828776, or email us at: sundryaccs@eastlothian.gov.uk

1. By Debit/Credit card on 01875 824301 (normal working hours). A surcharge will be added for credit card payments.
2. The internet on www.eastlothian.gov.uk -> PAY FOR IT -> SUNDRY INVOICES, follow on screen instruction.
3. Directly to the council's bank account, Sort Code -30.18.05 Account number -10028960. Please use your invoice number as your payment reference.
4. At

| | | | |
|-------------------------------|------------------------------|---------------------------|--------------------------------|
| John Muir House, Haddington | Aldhammer House, Prestonpans | Brunton Hall, Mueselburgh | George Johnstone Centre, Trent |
| Bleachingfield Centre, Dunbar | | | |
5. Cheques and postal orders should be made payable to East Lothian Council and crossed "A/C PAYEE ONLY". Send to East Lothian Council, Department of Council Resources, and PO Box 13252, Haddington, EH41 3YA. Please write your account/invoice number on the back of your cheque or postal order. Receipts will not normally be issued for postal payments.
6. At any Post Office using the attached Trans Cash slip. Please write your invoice number in the reference box.

Ways to Pay Your Bill



REMOVE EDGES FIRST

REMOVE EDGES FIRST

TO OPEN - FOLD AND TEAR ALONG PERFORATIONS

(C1) (A) 100