

	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR
Cash							3,105.29					
70%	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,173.70	£236.31	£353.56	£126.18	£155.87	£265.62
VAT	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£434.74	£47.26	£70.71	£25.24	£31.17	£53.12
TOTAL	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,608.44	£283.57	£424.27	£151.42	£187.04	£318.74
RINGGO							£1,131.67					
70%	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£792.17	£133.00	£161.58	£89.83	£125.42	£189.00
VAT	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£158.43	£26.60	£32.32	£17.97	£25.08	£37.80
TOTAL	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£950.60	£159.60	£193.90	£107.80	£150.50	£226.80
PCN							£700.00					
70%	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£490.00	£87.50	£35.00	£87.50	£52.50	£192.50
NO VAT												
TOTAL	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£490.00	£87.50	£35.00	£87.50	£52.50	£192.50
TOTAL INVOICE NET	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£3,455.87	£456.81	£550.14	£303.51	£333.79	£647.12
PC INVOICE TOTAL	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£4,049.05	£530.67	£653.17	£346.71	£390.05	£738.04