



Overview for Account 304430

7th August 2015

HJ

Roebuck Lane
Smethwick
West Midlands
B66 1BY

Your contact is:



Please note we have changed our name from GeoPost UK Ltd to DPDgroup UK Ltd

Visit our website at www.dpd.co.uk to find out more or call us on 08459 505 505

Current Charges

Invoice Number 10033893

Consignments	£31,624.27
Credit	£0.00
Miscellaneous Charges	£0.00
V.A.T.	£6,324.85
Sub total	£37,949.12

Previous Charges

Current Balance	£0.00
30 Days	£0.00
60 Days	£0.00
Over 90 Days	£0.00
Total	£0.00

Total Account Balance

£37,949.12

Overdue - (Due Now)

£113,936.93

Remittance Advice Form

HJ
Roebuck Lane
Smethwick
West Midlands
B66 1BY

Account No. 304430
Currency GBP
Total Remittance £113,936.93

Please refer to Statement of Account
for overdue invoices

Payment options:

Direct Debit - please call for information on 0117 910 5083

Cheque - please make payable to DPD UK

BACS

Barclays Bank PLC
1 Church Place
London
E17 5HP
Account number: 80320951
Sort code: 20-00-00





Invoice

HJ
 Roebuck Lane
 Smethwick
 West Midlands
 B66 1BY

Invoice Number: 10033893
 Account Number: 304430
 Invoice Date: 07 AUG 2015
 Payment Due: 30 SEP 2015
 Currency: GBP
 Vat Number: GB 754 5322 32

Consignment Charges

UK

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount
Expresspak									
03/08/2015	5347004456	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S 27.05
04/08/2015	5347004457	SCENARIO 4	Smethwick	B30	DPD 10:30	1	A	2.0	S 27.05
04/08/2015	5347004506	JAMES W	Smethwick	B9	DPD 10:30	1	A	2.0	S 27.05
05/08/2015	5347004549		Smethwick	DG10	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004569		Smethwick	DG2	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004585		Smethwick	DG6	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004597		Smethwick	DG9	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004613		Smethwick	EH12	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004629		Smethwick	EH16	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004645		Smethwick	EH2	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004661		Smethwick	EH23	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004677		Smethwick	EH27	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004693		Smethwick	EH3	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004709		Smethwick	EH33	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004725		Smethwick	EH37	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004733		Smethwick	EH39	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004765		Smethwick	EH46	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004781		Smethwick	EH5	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004797		Smethwick	EH54	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004813		Smethwick	EH8	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004829		Smethwick	EH99	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004845		Smethwick	FK12	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004877		Smethwick	FK5	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004893		Smethwick	FK9	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004909		Smethwick	G13	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004925		Smethwick	G20	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004941		Smethwick	G3	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004957		Smethwick	G34	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347004973		Smethwick	G43	DPD 10:30	1	A	1.0	S 27.05
05/08/2015	5347005005		Smethwick	G58	DPD 10:30	1	A	1.0	S 27.05
09/08/2015	5347005057	JW	Smethwick	B30	DPD 10:30	1	A	2.0	S 27.05
05/08/2015	5347004572		Smethwick	DG2	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004588		Smethwick	DG6	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004600		Smethwick	DG9	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004616		Smethwick	EH12	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004632		Smethwick	EH16	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004648		Smethwick	EH2	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004664		Smethwick	EH23	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004680		Smethwick	EH27	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004696		Smethwick	EH3	DPD 12:00	1	A	1.0	S 19.40
05/08/2015	5347004712		Smethwick	EH33	DPD 12:00	1	A	1.0	S 19.40



Invoice

HJ

Invoice Number: 10033893

Consignment Charges (continued)

UK (continued)

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Expresspak										
05/08/2015	5347004728	Smethwick	EH37	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004736	Smethwick	EH39	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004752	Smethwick	EH42	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004768	Smethwick	EH46	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004800	Smethwick	EH54	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004816	Smethwick	EH8	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004832	Smethwick	EH99	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004848	Smethwick	FK12	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004880	Smethwick	FK5	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004896	Smethwick	FK9	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004912	Smethwick	G13	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004928	Smethwick	G20	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004944	Smethwick	G3	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004960	Smethwick	G34	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004976	Smethwick	G43	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004992	Smethwick	G5	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347005008	Smethwick	G58	DPD 12:00	1	A	1.0	S	19.40	
05/08/2015	5347004533	Smethwick	DD4	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347004534	Smethwick	DD4	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347004541	Smethwick	DD6	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347004542	Smethwick	DD6	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347004861	Smethwick	FK16	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347004864	Smethwick	FK16	DPD NEXT DAY	1	A	1.0	S	17.00	
05/08/2015	5347005024	Smethwick	G63	DPD NEXT DAY	1	A	1.0	S	17.00	
03/08/2015	5347004459	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	45.05
04/08/2015	5347004458	SCENARIO 5	Smethwick	B30	SATURDAY 10:30	1	A	2.0	S	45.05
04/08/2015	5347004507	JAMES W	Smethwick	B9	SATURDAY 10:30	1	A	2.0	S	45.05
05/08/2015	5347004550		Smethwick	DG10	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004570		Smethwick	DG2	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004586		Smethwick	DG6	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004598		Smethwick	DG9	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004614		Smethwick	EH12	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004630		Smethwick	EH16	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004662		Smethwick	EH23	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004678		Smethwick	EH27	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004694		Smethwick	EH3	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004710		Smethwick	EH33	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004726		Smethwick	EH37	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004734		Smethwick	EH39	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004750		Smethwick	EH42	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004766		Smethwick	EH46	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004782		Smethwick	EH5	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004798		Smethwick	EH54	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004814		Smethwick	EH8	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004830		Smethwick	EH99	SATURDAY 10:30	1	A	1.0	S	45.05
05/08/2015	5347004846		Smethwick	FK12	SATURDAY 10:30	1	A	1.0	S	45.05



Invoice

HJ

Invoice Number: 10033893

Consignment Charges (continued)

UK (continued)

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Expresspak										
05/08/2015	5347004878	Smethwick	FK5	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004894	Smethwick	FK9	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004910	Smethwick	G13	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004926	Smethwick	G20	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004942	Smethwick	G3	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004958	Smethwick	G34	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004974	Smethwick	G43	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347004990	Smethwick	G5	SATURDAY 10:30	1	A	1.0	S	45.05	
05/08/2015	5347005006	Smethwick	G58	SATURDAY 10:30	1	A	1.0	S	45.05	
09/08/2015	5347005058	JW	Smethwick	B30	SATURDAY 10:30	1	A	2.0	S	45.05
05/08/2015	5347004535	Smethwick	DD4	SATURDAY	1	A	1.0	S	35.00	
05/08/2015	5347004543	Smethwick	DD6	SATURDAY	1	A	1.0	S	35.00	
05/08/2015	5347004862	Smethwick	FK16	SATURDAY	1	A	1.0	S	35.00	
05/08/2015	5347005022	Smethwick	G63	SATURDAY	1	A	1.0	S	35.00	
03/08/2015	5347004461	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004460	SCENARIO 6	Smethwick	B29	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004508	JAMES W	Smethwick	B9	SUNDAY 10:30	1	A	2.0	S	10.00
05/08/2015	5347004551	Smethwick	DG10	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004571	Smethwick	DG2	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004587	Smethwick	DG6	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004599	Smethwick	DG9	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004631	Smethwick	EH16	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004647	Smethwick	EH2	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004663	Smethwick	EH23	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004679	Smethwick	EH27	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004695	Smethwick	EH3	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004711	Smethwick	EH33	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004727	Smethwick	EH37	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004735	Smethwick	EH39	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004751	Smethwick	EH42	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004767	Smethwick	EH46	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004783	Smethwick	EH5	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004799	Smethwick	EH54	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004815	Smethwick	EH8	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004831	Smethwick	EH99	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004847	Smethwick	FK12	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004879	Smethwick	FK5	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004895	Smethwick	FK9	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004911	Smethwick	G13	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004927	Smethwick	G20	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004943	Smethwick	G3	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004959	Smethwick	G34	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004975	Smethwick	G43	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004991	Smethwick	G5	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347005007	Smethwick	G58	SUNDAY 10:30	1	A	1.0	S	10.00	
09/08/2015	5347005059	JW	Smethwick	B30	SUNDAY 10:30	1	A	2.0	S	10.00



Invoice

HJ

Invoice Number: 10033893

Consignment Charges (continued)

UK (continued)

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Expresspak										
05/08/2015	5347004536	Smethwick	DD4	SUNDAY	1	A	1.0	S	35.00	
05/08/2015	5347004544	Smethwick	DD6	SUNDAY	1	A	1.0	S	35.00	
05/08/2015	5347004863	Smethwick	FK16	SUNDAY	1	A	1.0	S	35.00	
05/08/2015	5347005023	Smethwick	G63	SUNDAY	1	A	1.0	S	35.00	
Parcel										
03/08/2015	5347004447	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004449	SCENARIO 2	Smethwick	B31	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004487	SCENARIO 16 OUT	Smethwick	B28	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004493	SCENARIO 19	Smethwick	KA4	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004496	SCENARIO 22	Smethwick	KA30	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004497	JAMES W	Smethwick	B9	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004498	JAMES W	Smethwick	G11	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004518	DEL-05	Smethwick	B31	DPD 10:30	1	A	2.0	S	35.00
04/08/2015	5347004519	DEL-06	Smethwick	B30	DPD 10:30	1	A	2.0	S	35.00
05/08/2015	5347004545		Smethwick	DG1	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004561		Smethwick	DG13	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004565		Smethwick	DG16	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004581		Smethwick	DG5	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004593		Smethwick	DG8	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004609		Smethwick	EH11	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004657		Smethwick	EH22	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004673		Smethwick	EH26	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004689		Smethwick	EH3	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004705		Smethwick	EH32	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004721		Smethwick	EH36	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004729		Smethwick	EH38	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004745		Smethwick	EH41	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004761		Smethwick	EH45	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004777		Smethwick	EH49	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004793		Smethwick	EH53	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004809		Smethwick	EH7	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004825		Smethwick	EH95	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004841		Smethwick	FK11	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004857		Smethwick	FK15	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004873		Smethwick	FK4	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004889		Smethwick	FK8	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004905		Smethwick	G12	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004937		Smethwick	G23	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004953		Smethwick	G33	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004969		Smethwick	G42	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347004985		Smethwick	G46	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347005001		Smethwick	G53	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347005017		Smethwick	G62	DPD 10:30	1	A	1.0	S	35.00
05/08/2015	5347005036	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	35.00
05/08/2015	5347005037	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	35.00
09/08/2015	5347005049	JW	Smethwick	B30	DPD 10:30	1	A	2.0	S	35.00



Invoice

HJ

Invoice Number: 10033893

Consignment Charges (continued)

UK (continued)

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Parcel										
05/08/2015	5347004564	Smethwick	DG13	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004568	Smethwick	DG16	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004584	Smethwick	DG5	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004596	Smethwick	DG8	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004612	Smethwick	EH11	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004628	Smethwick	EH15	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004644	Smethwick	EH19	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004660	Smethwick	EH22	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004676	Smethwick	EH26	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004692	Smethwick	EH3	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004708	Smethwick	EH32	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004724	Smethwick	EH36	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004732	Smethwick	EH38	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004748	Smethwick	EH41	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004764	Smethwick	EH45	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004780	Smethwick	EH49	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004796	Smethwick	EH53	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004812	Smethwick	EH7	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004828	Smethwick	EH95	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004844	Smethwick	FK11	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004860	Smethwick	FK15	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004876	Smethwick	FK4	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004892	Smethwick	FK8	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004908	Smethwick	G12	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004924	Smethwick	G2	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004940	Smethwick	G23	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004956	Smethwick	G33	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347004972	Smethwick	G42	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347005004	Smethwick	G53	DPD 12:00	1	A	1.0	S	24.50	
05/08/2015	5347005020	Smethwick	G62	DPD 12:00	1	A	1.0	S	24.50	
22/07/2015	5347004389	REF1	Smethwick	DY4	DPD NEXT DAY	1	A	4.0	S	19.75
22/07/2015	5347004394	REF1	Smethwick	DY4	DPD NEXT DAY	1	A	4.0	S	19.75
05/08/2015	5347004521		Smethwick	DD1	DPD NEXT DAY	1	A	1.0	S	19.75
05/08/2015	5347004522		Smethwick	DD1	DPD NEXT DAY	1	A	1.0	S	19.75
05/08/2015	5347004537		Smethwick	DD5	DPD NEXT DAY	1	A	1.0	S	19.75
05/08/2015	5347004538		Smethwick	DD5	DPD NEXT DAY	1	A	1.0	S	19.75
05/08/2015	5347005029	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
05/08/2015	5347005031	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
05/08/2015	5347005032	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
05/08/2015	5347005033	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
05/08/2015	5347005034	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
05/08/2015	5347005035	JAMES W	Smethwick	WV10	DPD NEXT DAY	1	A	2.0	S	19.75
03/08/2015	5347004451	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004446	SCENARIO 1	Smethwick	B31	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004489	SCENARIO 17 OUT	Smethwick	B90	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004494	SCENARIO 20	Smethwick	KA4	SATURDAY 10:30	1	A	2.0	S	53.00



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Parcel										
04/08/2015	5347004499	JAMES W	Smethwick	G11	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004501	JAMES W	Smethwick	B9	SATURDAY 10:30	1	A	2.0	S	53.00
05/08/2015	5347004546		Smethwick	DG1	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004562		Smethwick	DG13	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004566		Smethwick	DG16	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004582		Smethwick	DG5	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004594		Smethwick	DG8	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004610		Smethwick	EH11	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004626		Smethwick	EH15	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004642		Smethwick	EH19	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004674		Smethwick	EH26	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004690		Smethwick	EH3	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004706		Smethwick	EH32	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004722		Smethwick	EH36	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004730		Smethwick	EH38	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004746		Smethwick	EH41	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004762		Smethwick	EH45	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004778		Smethwick	EH49	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004794		Smethwick	EH53	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004810		Smethwick	EH7	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004826		Smethwick	EH95	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004842		Smethwick	FK11	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004858		Smethwick	FK15	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004874		Smethwick	FK4	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004890		Smethwick	FK8	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004906		Smethwick	G12	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004922		Smethwick	G2	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004938		Smethwick	G23	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004954		Smethwick	G33	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004970		Smethwick	G42	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347004986		Smethwick	G46	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347005002		Smethwick	G53	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347005018		Smethwick	G62	SATURDAY 10:30	1	A	1.0	S	53.00
05/08/2015	5347005040	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	53.00
05/08/2015	5347005041	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	53.00
09/08/2015	5347005048	JW	Smethwick	B30	SATURDAY 10:30	1	A	2.0	S	53.00
05/08/2015	5347004523		Smethwick	DD1	SATURDAY	1	A	1.0	S	37.75
05/08/2015	5347004539		Smethwick	DD5	SATURDAY	1	A	1.0	S	37.75
03/08/2015	5347004450	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004452	SCENARIO 3	Smethwick	B31	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004491	SCENARIO 18 OUT	Smethwick	B32	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004495	SCEANRIO 21	Smethwick	KA4	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004500	JAMES W	Smethwick	G11	SUNDAY 10:30	1	A	2.0	S	10.00
04/08/2015	5347004502	JAMES W	Smethwick	B9	SUNDAY 10:30	1	A	2.0	S	10.00
05/08/2015	5347004547		Smethwick	DG1	SUNDAY 10:30	1	A	1.0	S	10.00
05/08/2015	5347004563		Smethwick	DG13	SUNDAY 10:30	1	A	1.0	S	10.00



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
05/08/2015	5347004567	Smethwick	DG16	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004583	Smethwick	DG5	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004595	Smethwick	DG8	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004611	Smethwick	EH11	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004659	Smethwick	EH22	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004675	Smethwick	EH26	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004691	Smethwick	EH3	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004707	Smethwick	EH32	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004723	Smethwick	EH36	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004731	Smethwick	EH38	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004747	Smethwick	EH41	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004763	Smethwick	EH45	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004779	Smethwick	EH49	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004795	Smethwick	EH53	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004811	Smethwick	EH7	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004827	Smethwick	EH95	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004843	Smethwick	FK11	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004859	Smethwick	FK15	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004875	Smethwick	FK4	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004891	Smethwick	FK8	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004907	Smethwick	G12	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004923	Smethwick	G2	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004939	Smethwick	G23	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004955	Smethwick	G33	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004971	Smethwick	G42	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347004987	Smethwick	G46	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347005003	Smethwick	G53	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347005019	Smethwick	G62	SUNDAY 10:30	1	A	1.0	S	10.00	
05/08/2015	5347005043	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	10.00
05/08/2015	5347005044	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	10.00
09/08/2015	5347005050	JW	Smethwick	B30	SUNDAY 10:30	1	A	2.0	S	10.00
05/08/2015	5347004524		Smethwick	DD1	SUNDAY	1	A	1.0	S	37.75
05/08/2015	5347004540		Smethwick	DD5	SUNDAY	1	A	1.0	S	37.75

Freight Parcel

03/08/2015	5347004453	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	50.15
04/08/2015	5347004471	SCENARIO 7	Smethwick	B30	DPD 10:30	1	A	2.0	S	50.15
04/08/2015	5347004503	JAMES W	Smethwick	B9	DPD 10:30	1	A	2.0	S	50.15
05/08/2015	5347004557		Smethwick	DG12	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004577		Smethwick	DG4	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004605		Smethwick	EH10	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004653		Smethwick	EH21	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004669		Smethwick	EH25	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004685		Smethwick	EH28	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004701		Smethwick	EH31	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004717		Smethwick	EH35	DPD 10:30	1	A	1.0	S	50.15
05/08/2015	5347004741		Smethwick	EH40	DPD 10:30	1	A	1.0	S	50.15



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Freight Parcel										
05/08/2015	5347004757	Smethwick	EH44	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004773	Smethwick	EH48	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004789	Smethwick	EH52	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004805	Smethwick	EH6	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004821	Smethwick	EH91	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004837	Smethwick	FK10	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004853	Smethwick	FK14	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004869	Smethwick	FK3	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004885	Smethwick	FK7	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004901	Smethwick	G11	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004917	Smethwick	G15	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004933	Smethwick	G22	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004949	Smethwick	G32	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004965	Smethwick	G41	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004981	Smethwick	G45	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347004997	Smethwick	G52	DPD 10:30	1	A	1.0	S	50.15	
05/08/2015	5347005013	Smethwick	G61	DPD 10:30	1	A	1.0	S	50.15	
09/08/2015	5347005051	JW	Smethwick	B30	DPD 10:30	1	A	2.0	S	50.15
05/08/2015	5347004560	Smethwick	DG12	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004580	Smethwick	DG4	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004608	Smethwick	EH10	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004624	Smethwick	EH14	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004640	Smethwick	EH18	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004656	Smethwick	EH21	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004672	Smethwick	EH25	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004688	Smethwick	EH29	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004704	Smethwick	EH31	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004720	Smethwick	EH35	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004744	Smethwick	EH40	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004760	Smethwick	EH44	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004776	Smethwick	EH48	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004792	Smethwick	EH52	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004808	Smethwick	EH6	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004824	Smethwick	EH91	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004840	Smethwick	FK10	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004856	Smethwick	FK14	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004872	Smethwick	FK3	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004888	Smethwick	FK7	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004904	Smethwick	G11	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004920	Smethwick	G15	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004936	Smethwick	G22	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004952	Smethwick	G32	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004968	Smethwick	G41	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347004984	Smethwick	G45	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347005000	Smethwick	G52	DPD 12:00	1	A	1.0	S	41.40	
05/08/2015	5347005016	Smethwick	G61	DPD 12:00	1	A	1.0	S	41.40	



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount
Freight Parcel									
22/07/2015	5347004391 REF1	Smethwick	DY4	DPD NEXT DAY	1	A	40.0	S	48.65
22/07/2015	5347004393 REF1	Smethwick	DY4	DPD NEXT DAY	1	A	40.0	S	48.65
05/08/2015	5347004529	Smethwick	DD3	DPD NEXT DAY	1	A	1.0	S	27.65
05/08/2015	5347004530	Smethwick	DD3	DPD NEXT DAY	1	A	1.0	S	27.65
03/08/2015	5347004454 JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	68.15
04/08/2015	5347004474 SCENARIO 8	Smethwick	B29	SATURDAY 10:30	1	A	2.0	S	68.15
04/08/2015	5347004504 JAMES W	Smethwick	B9	SATURDAY 10:30	1	A	2.0	S	68.15
05/08/2015	5347004558	Smethwick	DG12	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004578	Smethwick	DG4	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004606	Smethwick	EH10	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004622	Smethwick	EH14	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004638	Smethwick	EH18	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004654	Smethwick	EH21	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004670	Smethwick	EH25	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004686	Smethwick	EH29	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004702	Smethwick	EH31	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004718	Smethwick	EH35	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004742	Smethwick	EH40	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004758	Smethwick	EH44	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004774	Smethwick	EH48	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004790	Smethwick	EH52	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004806	Smethwick	EH6	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004822	Smethwick	EH91	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004838	Smethwick	FK10	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004854	Smethwick	FK14	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004870	Smethwick	FK3	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004886	Smethwick	FK7	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004902	Smethwick	G11	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004918	Smethwick	G15	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004934	Smethwick	G22	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004950	Smethwick	G32	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004966	Smethwick	G41	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004982	Smethwick	G45	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347004998	Smethwick	G52	SATURDAY 10:30	1	A	1.0	S	68.15
05/08/2015	5347005014	Smethwick	G61	SATURDAY 10:30	1	A	1.0	S	68.15
09/08/2015	5347005052 JW	Smethwick	B30	SATURDAY 10:30	1	A	2.0	S	68.15
03/08/2015	5347004455 JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	20.00
04/08/2015	5347004475 SCENARIO 9	Smethwick	B29	SUNDAY 10:30	1	A	2.0	S	20.00
04/08/2015	5347004505 JAMES W	Smethwick	B9	SUNDAY 10:30	1	A	2.0	S	20.00
05/08/2015	5347004559	Smethwick	DG12	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004579	Smethwick	DG4	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004607	Smethwick	EH10	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004655	Smethwick	EH21	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004671	Smethwick	EH25	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004687	Smethwick	EH28	SUNDAY 10:30	1	A	1.0	S	20.00
05/08/2015	5347004703	Smethwick	EH31	SUNDAY 10:30	1	A	1.0	S	20.00



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Freight Parcel										
05/08/2015	5347004719	Smethwick	EH35	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004759	Smethwick	EH44	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004775	Smethwick	EH48	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004791	Smethwick	EH52	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004807	Smethwick	EH6	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004823	Smethwick	EH91	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004839	Smethwick	FK10	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004855	Smethwick	FK14	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004871	Smethwick	FK3	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004887	Smethwick	FK7	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004903	Smethwick	G11	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004919	Smethwick	G15	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004935	Smethwick	G22	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004951	Smethwick	G32	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004967	Smethwick	G41	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004983	Smethwick	G45	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347004999	Smethwick	G52	SUNDAY 10:30	1	A	1.0	S	20.00	
05/08/2015	5347005015	Smethwick	G61	SUNDAY 10:30	1	A	1.0	S	20.00	
09/08/2015	5347005053	JW	Smethwick	B30	SUNDAY 10:30	1	A	2.0	S	20.00

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03/08/2015	5347004462	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	152.65
04/08/2015	5347004476	SCENARIO 10	Smethwick	B32	DPD 10:30	1	A	2.0	S	152.65
04/08/2015	5347004509	JAMES W	Smethwick	B9	DPD 10:30	1	A	2.0	S	152.65
05/08/2015	5347004553		Smethwick	DG11	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004573		Smethwick	DG3	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004589		Smethwick	DG7	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004601		Smethwick	EH1	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004633		Smethwick	EH17	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004649		Smethwick	EH20	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004665		Smethwick	EH24	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004697		Smethwick	EH30	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004713		Smethwick	EH34	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004753		Smethwick	EH43	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004769		Smethwick	EH47	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004801		Smethwick	EH55	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004833		Smethwick	FK1	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004849		Smethwick	FK13	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004865		Smethwick	FK2	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004881		Smethwick	FK6	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004897		Smethwick	G1	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004913		Smethwick	G14	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004929		Smethwick	G21	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004945		Smethwick	G31	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004961		Smethwick	G40	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004977		Smethwick	G44	DPD 10:30	1	A	1.0	S	152.65
05/08/2015	5347004993		Smethwick	G51	DPD 10:30	1	A	1.0	S	152.65



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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount
Pallet									
05/08/2015	5347005009	Smethwick	G60	DPD 10:30	1	A	1.0	S	152.65
09/08/2015	5347005054	JW	Smethwick	B30	DPD 10:30	1	A	2.0	152.65
05/08/2015	5347004556	Smethwick	DG11	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004576	Smethwick	DG3	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004592	Smethwick	DG7	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004604	Smethwick	EH1	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004620	Smethwick	EH13	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004636	Smethwick	EH17	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004652	Smethwick	EH20	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004668	Smethwick	EH24	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004684	Smethwick	EH28	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004700	Smethwick	EH30	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004716	Smethwick	EH34	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004740	Smethwick	EH4	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004756	Smethwick	EH43	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004772	Smethwick	EH47	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004788	Smethwick	EH51	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004804	Smethwick	EH55	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004820	Smethwick	EH9	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004836	Smethwick	FK1	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004852	Smethwick	FK13	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004868	Smethwick	FK2	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004884	Smethwick	FK6	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004900	Smethwick	G1	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004916	Smethwick	G14	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004932	Smethwick	G21	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004948	Smethwick	G31	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004964	Smethwick	G40	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004980	Smethwick	G44	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004996	Smethwick	G51	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347005012	Smethwick	G60	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347005028	Smethwick	G64	DPD 12:00	1	A	1.0	S	135.80
05/08/2015	5347004525	Smethwick	DD2	DPD NEXT DAY	1	A	1.0	S	96.90
05/08/2015	5347004526	Smethwick	DD2	DPD NEXT DAY	1	A	1.0	S	96.90
03/08/2015	5347004463	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	194.50
04/08/2015	5347004477	SCENARIO 11	Smethwick	B17	SATURDAY 10:30	1	A	2.0	194.50
04/08/2015	5347004510	JAMES W	Smethwick	B9	SATURDAY 10:30	1	A	2.0	194.50
05/08/2015	5347004554	Smethwick	DG11	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004574	Smethwick	DG3	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004590	Smethwick	DG7	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004602	Smethwick	EH1	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004618	Smethwick	EH13	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004634	Smethwick	EH17	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004650	Smethwick	EH20	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004666	Smethwick	EH24	SATURDAY 10:30	1	A	1.0	S	194.50
05/08/2015	5347004682	Smethwick	EH28	SATURDAY 10:30	1	A	1.0	S	194.50



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Consignment Charges (continued)

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Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Pallet										
05/08/2015	5347004698	Smethwick	EH30	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004714	Smethwick	EH34	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004738	Smethwick	EH4	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004754	Smethwick	EH43	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004770	Smethwick	EH47	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004786	Smethwick	EH51	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004802	Smethwick	EH55	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004818	Smethwick	EH9	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004834	Smethwick	FK1	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004850	Smethwick	FK13	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004866	Smethwick	FK2	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004882	Smethwick	FK6	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004898	Smethwick	G1	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004914	Smethwick	G14	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004930	Smethwick	G21	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004946	Smethwick	G31	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004962	Smethwick	G40	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004978	Smethwick	G44	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347004994	Smethwick	G51	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347005010	Smethwick	G60	SATURDAY 10:30	1	A	1.0	S	194.50	
05/08/2015	5347005026	Smethwick	G64	SATURDAY 10:30	1	A	1.0	S	194.50	
09/08/2015	5347005055	JW	Smethwick	B30	SATURDAY 10:30	1	A	2.0	S	194.50
05/08/2015	5347004527		Smethwick	DD2	SATURDAY	1	A	1.0	S	138.75
05/08/2015	5347004531		Smethwick	DD3	SATURDAY	1	A	1.0	S	138.75
03/08/2015	5347004464	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	30.00
04/08/2015	5347004478	SCENARIO 12	Smethwick	B31	SUNDAY 10:30	1	A	2.0	S	30.00
04/08/2015	5347004511	JAMES W	Smethwick	B9	SUNDAY 10:30	1	A	2.0	S	30.00
05/08/2015	5347004555		Smethwick	DG11	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004575		Smethwick	DG3	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004591		Smethwick	DG7	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004603		Smethwick	EH1	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004651		Smethwick	EH20	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004667		Smethwick	EH24	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004683		Smethwick	EH28	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004699		Smethwick	EH30	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004715		Smethwick	EH34	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004739		Smethwick	EH4	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004755		Smethwick	EH43	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004771		Smethwick	EH47	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004787		Smethwick	EH51	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004803		Smethwick	EH55	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004819		Smethwick	EH9	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004835		Smethwick	FK1	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004851		Smethwick	FK13	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004867		Smethwick	FK2	SUNDAY 10:30	1	A	1.0	S	30.00
05/08/2015	5347004883		Smethwick	FK6	SUNDAY 10:30	1	A	1.0	S	30.00



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Consignment Charges (continued)

UK (continued)

Collection Date	Consignment Reference Number	Collection Depot	Delivery Details	Service	Parcels	Surcharge	Weight (Kg)	Vat Code	Amount	
Pallet										
05/08/2015	5347004899	Smethwick	G1	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004915	Smethwick	G14	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004931	Smethwick	G21	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004947	Smethwick	G31	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004963	Smethwick	G40	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004979	Smethwick	G44	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347004995	Smethwick	G51	SUNDAY 10:30	1	A	1.0	S	30.00	
05/08/2015	5347005011	Smethwick	G60	SUNDAY 10:30	1	A	1.0	S	30.00	
09/08/2015	5347005056	JW	Smethwick	B30	SUNDAY 10:30	1	A	2.0	S	30.00
05/08/2015	5347004528	Smethwick	DD2	SUNDAY	1	A	1.0	S	138.75	
05/08/2015	5347004532	Smethwick	DD3	SUNDAY	1	A	1.0	S	138.75	

Swap It										
03/08/2015	5347004469	JAMES W	Smethwick	WV10	DPD 10:30	1	A	2.0	S	10.00
04/08/2015	5347004481	SCENARIO 13 OUT	Smethwick	B30	DPD 10:30	1	A	1.0	S	10.00
04/08/2015	5347004512	JAMES W	Smethwick	B9	DPD 10:30	1	A	2.0	S	10.00
03/08/2015	5347004467	JAMES W	Smethwick	WV10	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004483	SCENARIO 14 OUT	Smethwick	B45	SATURDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004514	JAMES W	Smethwick	B9	SATURDAY 10:30	1	A	2.0	S	53.00
03/08/2015	5347004472	JAMES W	Smethwick	WV10	SUNDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004485	SCENARIO 15 OUT	Smethwick	B60	SUNDAY 10:30	1	A	2.0	S	53.00
04/08/2015	5347004516	JAMES W	Smethwick	B9	SUNDAY 10:30	1	A	2.0	S	53.00

Surcharge

Code	Description	Surcharge Rate	Vat Code	Amount
A	Fuel Surcharge		S	468.22

Consignment and Surcharge Summary

Product	Service	Consignments	No of Items	Weight (Kg)	Amount
Expresspak	DPD 10:30	31	31	35.0	851.26
Expresspak	DPD 12:00	27	27	27.0	531.63
Expresspak	DPD NEXT DAY	7	7	7.0	120.82
Expresspak	SATURDAY 10:30	32	32	36.0	1,463.36
Expresspak	SATURDAY	4	4	4.0	142.12
Expresspak	SUNDAY 10:30	32	32	36.0	324.80
Expresspak	SUNDAY	4	4	4.0	142.12
Parcel	DPD 10:30	41	41	53.0	1,456.73
Parcel	DPD 12:00	30	30	30.0	746.10
Parcel	DPD NEXT DAY	12	12	24.0	240.60
Parcel	SATURDAY 10:30	40	40	49.0	2,152.00
Parcel	SATURDAY	2	2	2.0	76.64
Parcel	SUNDAY 10:30	39	39	48.0	395.85
Parcel	SUNDAY	2	2	2.0	76.64



Invoice

HJ

Invoice Number: 10033893

Consignment and Surcharge Summary (continued)

Product	Service	Consignments	No of Items	Weight (Kg)	Amount
Freight Parcel	DPD 10:30	30	30	34.0	1,527.00
Freight Parcel	DPD 12:00	28	28	28.0	1,176.56
Freight Parcel	DPD NEXT DAY	4	4	82.0	154.88
Freight Parcel	SATURDAY 10:30	32	32	36.0	2,213.44
Freight Parcel	SUNDAY 10:30	29	29	33.0	588.70
Pallet	DPD 10:30	28	28	32.0	4,338.32
Pallet	DPD 12:00	30	30	30.0	4,135.20
Pallet	DPD NEXT DAY	2	2	2.0	196.70
Pallet	SATURDAY 10:30	34	34	38.0	6,712.28
Pallet	SATURDAY	2	2	2.0	281.66
Pallet	SUNDAY 10:30	31	31	35.0	943.95
Pallet	SUNDAY	2	2	2.0	281.66
Swap It	DPD 10:30	3	3	5.0	30.45
Swap It	SATURDAY 10:30	3	3	6.0	161.40
Swap It	SUNDAY 10:30	3	3	6.0	161.40

VAT Analysis

Vat Code	Vat Rate	Carriage	Miscellaneous Charges	Vat Exclusive	Vat	Amount
S	20.0%	31,624.27	0.00	31,624.27	6,324.85	37,949.12

Invoice Total

Number	Carriage	Miscellaneous Charges	Vat Exclusive	Vat	Amount
10033893	31,624.27	0.00	31,624.27	6,324.85	37,949.12

Statement of Account



HJ
Roebuck Lane
Smethwick
West Midlands
B66 1BY

Statement Date: 7th August 2015
Account Number: 304430

Transactions

Payment Reference	Document Type	Document Date	Due Date	Document Amount	Outstanding Amount
10033893	Invoice	07/08/2015	30/09/2015	37,949.12	37,949.12
10033359	Invoice	30/06/2015	30/07/2015	0.00	0.00
10033350	Invoice	19/06/2015	30/07/2015	28.02	28.02
10033275	Invoice	19/06/2015	30/07/2015	2,898.38	2,898.38
10033273	Invoice	12/06/2015	30/07/2015	53.90	53.90
10032989	Invoice	05/06/2015	30/07/2015	43,370.88	43,370.88
10032723	Invoice	07/11/2014	30/12/2014	731.83	731.83
10032701	Invoice	31/10/2014	28/11/2014	1,234.24	1,234.24
10032681	Invoice	24/10/2014	28/11/2014	1,559.80	1,559.80
10032651	Invoice	10/10/2014	28/11/2014	2,161.79	2,161.79
10032621	Invoice	10/10/2014	28/11/2014	2,763.22	2,763.22
10032674	Invoice	03/10/2014	28/11/2014	553.38	553.38
10032610	Invoice	03/10/2014	28/11/2014	48.82	48.82
10032605	Invoice	26/09/2014	30/10/2014	1,255.50	1,255.50
10032603	Invoice	26/09/2014	30/10/2014	152.02	152.02
10032594	Invoice	26/09/2014	30/10/2014	394.25	394.25
10032587	Invoice	26/09/2014	30/10/2014	49.87	49.87
10032282	Invoice	26/09/2014	30/10/2014	1,234.21	1,234.21
10032278	Invoice	26/09/2014	30/10/2014	1,489.32	1,489.32
10032270	Invoice	26/09/2014	30/10/2014	845.90	845.90
10032056	Invoice	26/09/2014	30/10/2014	1,984.45	1,984.45
10032260	Invoice	19/09/2014	30/10/2014	865.06	865.06
10032042	Invoice	19/09/2014	30/10/2014	2,392.02	2,392.02
10032029	Invoice	19/09/2014	30/10/2014	597.82	597.82
10032024	Invoice	19/09/2014	30/10/2014	1,026.01	1,026.01
10032007	Invoice	19/09/2014	30/10/2014	801.34	801.34
10031995	Invoice	12/09/2014	30/10/2014	549.10	549.10
10031993	Invoice	12/09/2014	30/10/2014	124.94	124.94
10031981	Invoice	12/09/2014	30/10/2014	279.72	279.72
10031971	Invoice	12/09/2014	30/10/2014	1,075.51	1,075.51
10031946	Invoice	05/09/2014	30/10/2014	8,756.84	8,756.84
10031962	Invoice	29/08/2014	30/09/2014	1,579.84	1,579.84
10031852	Invoice	29/08/2014	30/09/2014	4,463.38	4,463.38
10031997	Invoice	22/08/2014	30/09/2014	289.92	289.92
10031996	Invoice	22/08/2014	30/09/2014	757.68	757.68
10031991	Invoice	22/08/2014	30/09/2014	247.78	247.78
10031989	Invoice	22/08/2014	30/09/2014	336.18	336.18
10031983	Invoice	22/08/2014	30/09/2014	401.42	401.42
10031980	Invoice	22/08/2014	30/09/2014	59.94	59.94
10031979	Invoice	22/08/2014	30/09/2014	156.18	156.18
10031974	Invoice	22/08/2014	30/09/2014	1,507.65	1,507.65
10031830	Invoice	22/08/2014	30/09/2014	3,081.92	3,081.92
10031815	Invoice	15/08/2014	30/09/2014	896.77	896.77
10031811	Invoice	08/08/2014	30/09/2014	9,891.50	9,891.50
10031801	Invoice	08/08/2014	30/09/2014	753.54	753.54
10030844	Invoice	31/07/2014	29/08/2014	2,599.38	2,599.38
10030273	Invoice	31/07/2014	29/08/2014	931.38	931.38

Transactions

Payment Reference	Document Type	Document Date	Due Date	Document Amount	Outstanding Amount
10030265	Invoice	25/07/2014	29/08/2014	237.00	237.00
10030077	Invoice	18/07/2014	29/08/2014	65.01	65.01
10030049	Invoice	04/07/2014	29/08/2014	539.46	539.46
10029934	Invoice	18/04/2014	30/05/2014	957.60	957.60
10029549	Invoice	18/04/2014	30/05/2014	19.15	19.15
10028382	Invoice	11/04/2014	30/05/2014	1.30	1.30
10028381	Invoice	11/04/2014	30/05/2014	1.30	1.30
10028380	Invoice	11/04/2014	30/05/2014	36.29	36.29
10028378	Invoice	11/04/2014	30/05/2014	27.94	27.94
10028375	Invoice	11/04/2014	30/05/2014	905.16	905.16
10028352	Invoice	04/04/2014	30/05/2014	25.54	25.54
10027497	Invoice	28/03/2014	30/04/2014	0.00	0.00
10026663	Invoice	14/03/2014	30/04/2014	28.06	28.06
10026644	Invoice	14/03/2014	30/04/2014	685.21	685.21
10026557	Invoice	28/02/2014	28/03/2014	995.90	995.90
10026546	Invoice	28/02/2014	28/03/2014	153.22	153.22
10026544	Invoice	28/02/2014	28/03/2014	25.54	25.54
10026435	Invoice	21/02/2014	28/03/2014	1,336.02	1,336.02
10026167	Invoice	14/02/2014	28/03/2014	395.43	395.43
10026158	Invoice	07/02/2014	28/03/2014	464.26	464.26

Age Analysis

Currency	Current	30 Day	60 Day	90 Day >	Total Outstanding
GBP	151,886.05	0.00	0.00	0.00	151,886.05

Account Information

Current Credit Limit	Payment Method	Payment Terms
£1,000	BACS	30 Day Terms (Nett Monthly)

Queries to this account will only be valid for 30 days from the date on the invoice to which they relate

Please note we have changed our name from GeoPost UK Ltd to DPDgroup UK Ltd

 dpd group winners of



**THE QUEEN'S AWARDS
FOR ENTERPRISE:
INNOVATION
2015**