

07 Feb. 2006 12:14AM P3

FROM :

FAX NO. :

7/2/06

Please return to
Newsdesk manager

for [redacted] to sign

4th April 2005

[redacted]
The Sunday Telegraph
1 Canada Square
Canary Wharf
London
E14 5AP

Invoice No: L.413

Invoice for M/E 28.2.05

TO:

Professional Services rendered for M/E 28.2.05

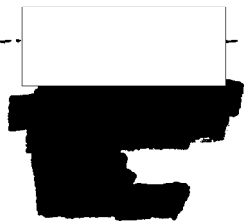
ACCOUNTS PAYABLE		
TRANS NO.	SIGNATURE	DATE
DATE RECEIVED		
DATE REGISTERED		
SENT TO		
AUTHORISED 1		
AUTHORISED 2		
CHECK		
COST		
FILED		

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to [redacted] Terms 28 days

VAT Reg No: [redacted]



26th January 2005

The Sunday Telegraph
1 Canada Square
Canary Wharf
London
E14 5AP

Invoice No: L.379

Invoice for M/E 31.12.04

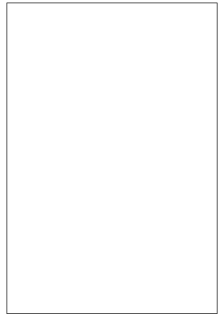
TO:

Professional Services rendered for M/E 31.12.04

ACCOUNT NAME
TRANS NO.
31 JAN 2005
AUTHORISED
FILED

+ VAT @ 17.5%

TOTAL AMOUNT DUE



Please make cheques payable to Terms 28 days

VAT Reg No:

17th July 2005

Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP

15737833

SIGNATURE

22

2005

Invoice No: L.460

Invoice for M/E 31.05.05

27/07

TO:

CHECKED
BY STEVEN ERBD

Boyle

022/09

Professional Services rendered for M/E 31.05.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to / Terms 28 days

VAT Reg No:

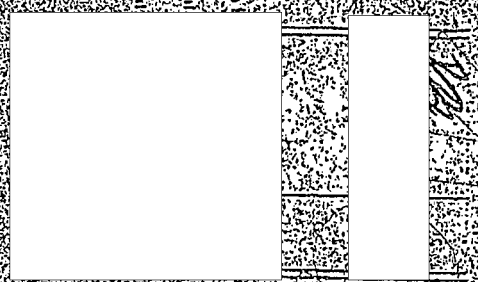
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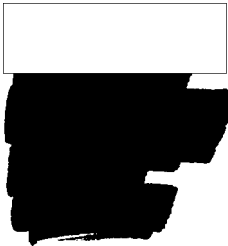
22 SEP 2005
BOUGHT
LEDGER



Professional Services

ST

15737853



9th August 2005



Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP

ACCOUNTS PAYABLE

TRANS NO.	SIGNATURE	DATE
DUPLICATE		
DUPLICATE		
SENT TO		
RECEIVED 1		
AUTHENTICATED 2		
CHECKED		
COSTED		
FILED		

Invoice No: L.470

Invoice for M/E 30.06.05

TO:

Professional Services rendered for M/E 30.06.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE



Please make cheques payable to Terms 28 days

VAT Reg No:

9th August 2005



Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP

ACCOUNTS PAYABLE

TRANS NO.	SIGNATURE	DATE
DATE RECEIVED		21 AUG 2005
DATE REGISTERED		
FILED BY		

Invoice No: L.479


Invoice for M/E 31.07.05

TO:

Professional Services rendered for M/E 31.07.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to  Terms 28 days

VAT Reg No 

[Redacted]

[Redacted]

4th October 2005

[Redacted]

The Sunday Telegraph
1 Canada Square
Canary Wharf
London
E14 5AP

Invoice No: L.492

Invoice for M/E 31.08.05

TO:

Professional Services rendered for M/E 31.08.05

COPIED

SIGNATURE

[Redacted signature box]

OCT 2005

+ VAT @ 17.5%

AUTHORISED SIGNATURE

TOTAL AMOUNT DUE:

Please make cheques payable to [Redacted]

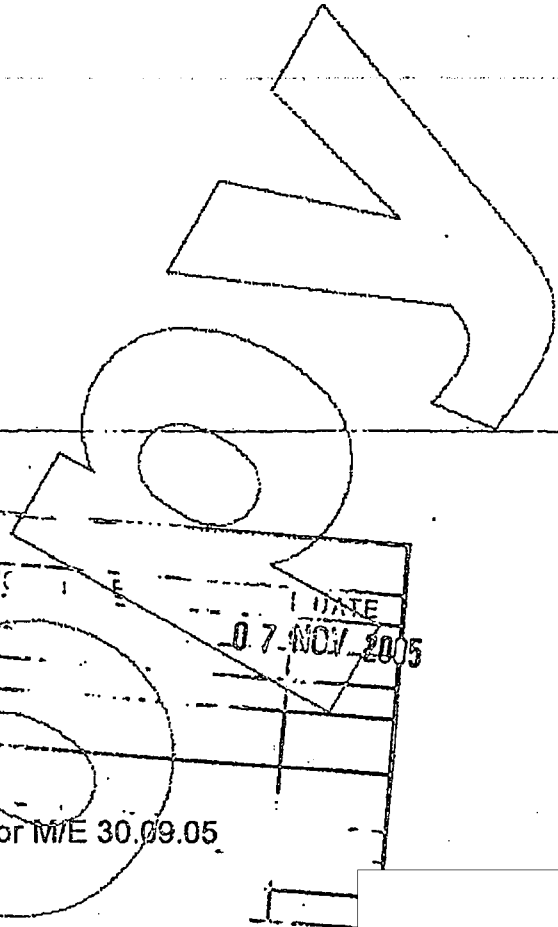
Terms 28 days

VAT Reg No [Redacted]



28th October 2005

The Sunday Telegraph
1 Canada Square
Canary Wharf
London
E14 5AP



Invoice No: AC504 DUTY PAYABLE

Invoice for M/E 30.09.05

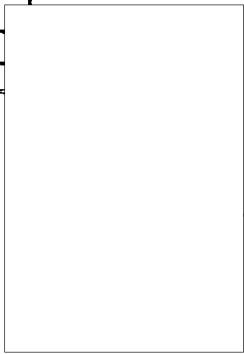
DATE	07 NOV 2005
REGISTERED	
SENT TO	
AUTHORISED 1	
CHECKED	

TO:

Professional Services rendered for M/E 30.09.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE



Please make cheques payable to Terms 28 days

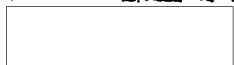
VAT Reg No:

17/1/06

Return to



telegraphmediagroup



8th January 2006



Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP

NAME

NUMBER

Invoice No: L.531

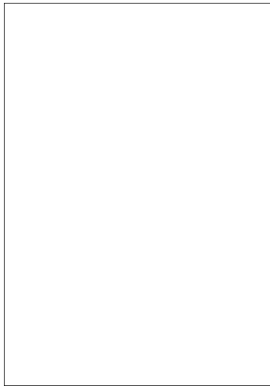
Invoice for M/E 30.11.05

TO:

Professional Services rendered for M/E 30.11.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE



Please make cheques payable to



Terms 28 days

VAT Reg No:



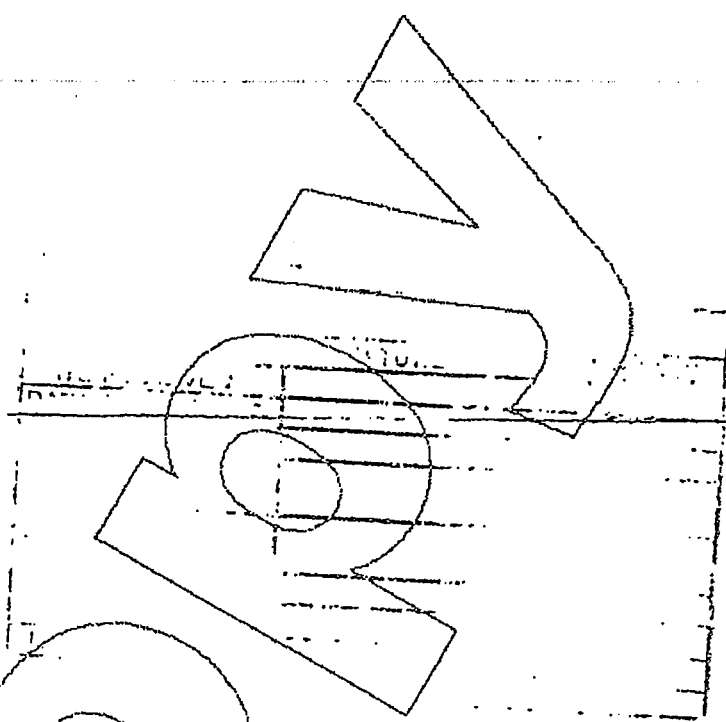
14/1/06 Please return to

[Redacted]



8th January 2006

[Redacted]
Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP



Invoice No: L.540

Invoice for M/E 31.12.05

TO:

Professional Services rendered for M/E 31.12.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE

[Redacted]

Please make cheques payable to [Redacted] Terms 28 days

VAT Reg No: [Redacted]

17th July 2005

Sunday Telegraph
1, Canada Square
Canary Wharf
London
E14 5AP

15737833

SIGNATURE

22 JUL 2005

Invoice No: L.460

Invoice for M/E 31.05.05

27/07

TO:

CHECKED
POSTED
BY

[Handwritten signature]
022/09

Professional Services rendered for M/E 31.05.05

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to Terms 28 days

VAT Reg No:



110997 - Contributors Ledger

<u>T</u>	<u>TransNo</u>	<u>InvoiceNo</u>	<u>TT</u>	<u>Per</u>	<u>Text</u>
C	10700154	10700154	IB	200503	CHILDREN WILL BE GIVEN CLASSES ON HOW TO 6.3
C	10712511	10712511	IB	200506	THE CONSERVATIVES I'M AFRAID ARE THE ONLY ANSWER 0
C	10717047	10717047	IB	200507	I WAS DRUGGED (L.442) 5.6.05
C	10759729		IB	200512	Professional services for M/E 31/10/05
C	10777854		IB	200603	L504-Professional services M/E 30.09.05
C	10777855		IB	200603	L.413 - Professional Services for M/E 28.2 05
C	10777856		IB	200603	L.311 Professional Services M/E 30.6.04
C	10777857		IB	200603	L.550 Professional Services M/E 31.01.06
C	10777858		IB	200603	L.492 Professsional Services M/E 31.08.05
C	10781033		IB	200603	To reverse 10777854 already paid
C	10781034		IB	200603	To reverse 10777858 already paid
C	10796737		IB	200605	Ref: L.592
C	10810979		IB	200607	REF: Invoice No: L.614
C	10817193		IB	200608	Ref:L567 Professional services M/E 28.02.06
C	10817213		IB	200608	Ref: L604 Professional Services for M/E 31.05.06
C	10843111		IB	200612	Ref L579 Additional payment
C	10840921		IB	200612	Ref: L579

