

07 Feb. 2006 12:14AM P3

FROM :

FAX NO. :

7/2/06

Please return to  
Newsdesk manager

for [redacted] to sign

4<sup>th</sup> 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

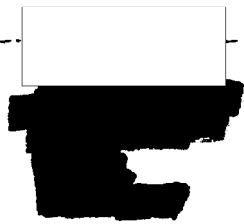
ACCOUNTS PAYABLE		
TRANS NO.	SIGNATURE	DATE
DATE RECEIVED		03
DATE REGISTERED		
SENT TO		
AUTHORISED 1		
AUTHORISED 2		
CHECK		
COST		
FILED		

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to [redacted] Terms 28 days

VAT Reg No: [redacted]



26<sup>th</sup> January 2005

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

Invoice No: L.379

Invoice for M/E 31.12.04

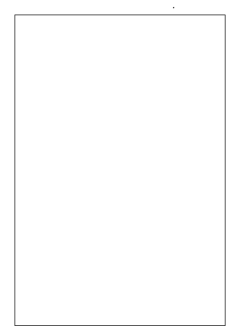
TO:

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:

17<sup>th</sup> July 2005

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

15737833  
SIGNATURE *[Signature]* 22 JUL 2005

Invoice No: L.460

Invoice for M/E 31.05.05

27/07

TO:

CHECKED  
BY *[Signature]*  
STEVEN ERBD  
BY *[Signature]*  
022/09

Professional Services rendered for M/E 31.05.05

**G**

+ VAT @ 17.5%

TOTAL AMOUNT DUE

Please make cheques payable to  / Terms 28 days

VAT Reg No:

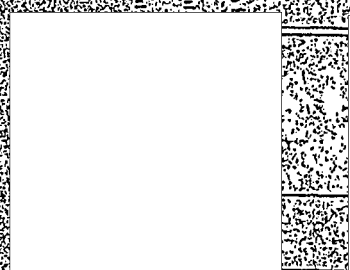
INVOICE CODING INFORMATION

1878

10207

RECEIVED

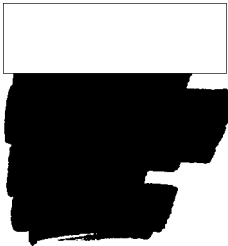
22 SEP 2005  
BOUGHT  
LEDGER



Professional Services

ST

15737853



9<sup>th</sup> August 2005



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

ACCOUNTS PAYABLE

TRANS NO.	SIGNATURE	DATE
DATE RECEIVED		24 AUG 2005
DATE ENTERED		
SENT TO		
RECEIVED 1		
AUTHORIZED 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:

9<sup>th</sup> August 2005

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

ACCOUNTS PAYABLE		
TRANS NO.	SIGNATURE	DATE
		2 <sup>nd</sup> AUG 2005
DATE RECEIVED		
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

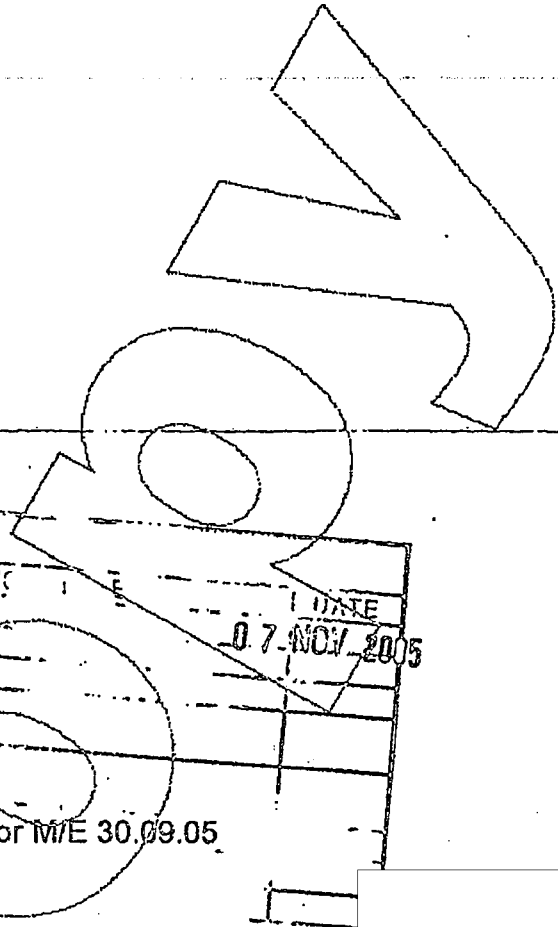
VAT Reg No [ ]





28<sup>th</sup> October 2005

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



Invoice No: AC504 DTS PAYABLE

Invoice for M/E 30.09.05

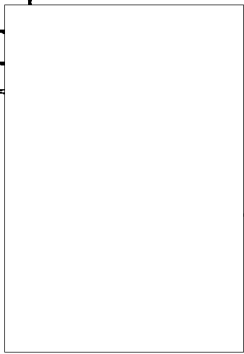
DATE	07 NOV 2005
REGISTERED	
SENT TO	
AUTHORISED 1	
CHECKED	

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:

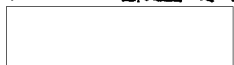


17/1/06

Return to



telegraphmediagroup



8<sup>th</sup> January 2006



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

NAME

NUMBER

Invoice No: L.531

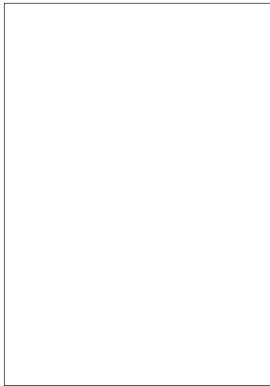
Invoice for M/E 30.11.05

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:

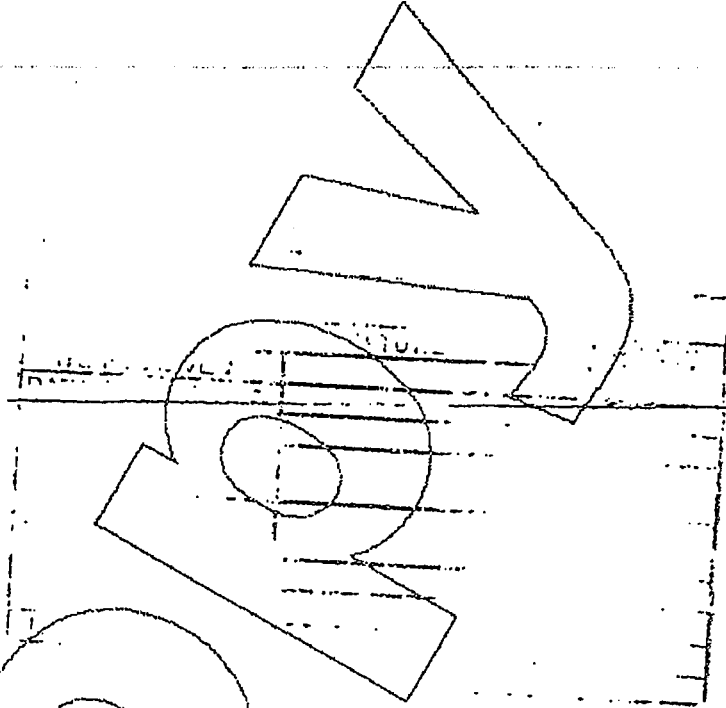


14/1/06 Please return to



8<sup>th</sup> January 2006

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

Please make cheques payable to  Terms 28 days

VAT Reg No:

17<sup>th</sup> 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 ENTERED  
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

