

**List of write-offs - Q1 2011/12**

Invoice Date	Invoice Number	Provision Bad Debt List	Customer Name	Line Description	Write Off Reason	Original Invoice Value			Amount Paid	Outstanding Balance	Amount To Be Written Off		
						Net Value	VAT	Total			Net Value	VAT	Total
						29/09/08	I0009616	YES			Ex MFRS Employee	Court costs	Litigation advice
03/03/11	I0012885	NO	Spouse of Ex Employee	Overpayment of pension	Litigation advice	585.35	0.00	585.35	0.00	585.35	585.35	0.00	585.35
											<b>7,762.89</b>	<b>0.00</b>	<b>7,762.89</b>