

**APPENDIX B****List of write-offs - Q4 2011/12**

Invoice Date	Invoice Number	Provision Bad Debt List	Customer Code	Line Description	Write Off Reason	Original Invoice Value			Amount To Be Written Off		
						Net Value	VAT	Gross Value	Net Value	VAT	Gross Value
28/10/11	I0013631	NO	STU007	Special Service Call	Litigation Advice	340.00	68.00	408.00	340.00	68.00	408.00