

**List of write-offs - Q3 2011/12**

**APPENDIX E**

Invoice Date	Invoice Number	Provision Bad Debt List	Line Description	Write Off Reason	Original Invoice Value			Amount Paid	Outstanding Balance	Amount To Be Written Off		
					Nett Value	VAT Value	Gross Value			Nett Value	VAT	Gross Value
18/06/07	I0007973	YES	Special service call	Litigation advice	320.00	56.00	376.00	104.00	272.00	231.49	40.51	272.00
										231.49	40.51	272.00