

List of write-offs - Q1 2013/14

Invoice Date	Invoice Number	Provision Bad Debt List	Customer Code	Customer Name	Line Description	Write Off Reason	Original Invoice Value			Amount Paid	Outstanding Balance	Amount To Be Written Off		
							Nett	VAT	Gross			Nett	VAT	Gross
19/10/12	I0014709	NO	DEB003	A De-Barrie-Spinks	Special Service	Potential Reputational Damage	340.00	68.00	408.00	90.00	318.00	268.00	50.00	318.00
								0.00			0.00			0.00
								0.00			0.00			0.00
								0.00			0.00			0.00
								0.00			0.00			0.00
								0.00			0.00			0.00
											268.00	50.00	318.00	

Qtr 1 Write-Offs 2013/14