

APPENDIX E

Quarter 2 Write-Offs 2014/15

Invoice Date	Invoice Number	Provision Bad Debt List	Customer Code	Customer Name	Line Description	Write Off Reason	Amount To Be Written Off		
							Nett Value	VAT	Gross Value
							£	£	£
12/10/12	I0014700	YES	JOP002	DALE DAVID JOPLIN	SPECIAL SERVICE CALL	LITIGATION ADVICE	340.00	68.00	408.00
							340.00	68.00	408.00