

PAYABLE TO: Itix + Son
ADDRESS : 29 church Street
Folbeach
Spalding

N.B. IF CREDITOR NO. IS KNOWN ONLY THE FIRST LINE OF THE ADDRESS IS REQUIRED.

POST CODE : _____

DATE: 5-9

DUE DATE :		REQUISITION IN RESPECT OF:	AMOUNT
REFUND OF PLANNING/BUILDING REGULATION/NOTICE/FEE			150.00
REFERENCE: H09/0145/97			
APPLICANT: messrs calthrops			
FEE RECEIVED: E180.00			
RECEIPT NO: P8483		DATE: 12-02-97	
FEE REQUIRED: NIL			
REASON FOR REFUND: OVERPAYMENT/EXEMPT FROM VAT			
Application withdrawn/ non Determined			
ENCs: YES / NO	SEPERATE CHEQUE ☐	TOTAL:	180.00

Please return cheque to : Extn :

PART A - To be completed
in all cases.

PART B - Complete only if Computerised Order NOT used if FMS allocations differ from Order.

ORDER No/MIN REF.						
CHECKED:GOODS RECEIVED						
TICK IF PREVIOUS YEAR: ☐						
TICK IF <u>NOT</u> FINAL PAYMENT: ☐						
CERTIFIED FOR PAYMENT						
						
AUTHORISED OFFICER						

ALLOCATION			AMOUNT			
OBJ	SUBJ	COST	E		P	
9DEC	9317	0000			1	8000
		VAT				
		TOTAL			1	8000

RECEIVED FINANCE
DEPT.

VOUCHER NO.

[illegible]