

View Service Order Line

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Service Order Line PO-00039895 - Line 1
 Line 1
 Purchase Order PO-00039895
 Supplier MOODYS ANALYTICS UK LTD
 Start Date 10/12/2023
 End Date 09/12/2024
 Description [REDACTED] EDF-X: Public Plus Software_10.12.23 - 09.12.24
 Spend Category S'wre/H'wre Pur, Hire and Mnt
 Tax Applicability VAT In Scope
 Tax Code GBR 20% VAT (20%)

Tax Recoverability

GBR 20% VAT: HM Revenue & Customs (20%)
 Nonrecoverable + Allocate

Tax Option

GBR 20% VAT: HM Revenue & Customs (20%)
 Calculate Tax Due to Supplier

Extended Amount 23,312.84
 Currency GBP
 Ship-To Address Polaris House
 North Star Avenue
 Swindon
 Wiltshire
 SN2 1FL
 United Kingdom
 Ship-To Contact [REDACTED]
 Deliver-To Swindon
 Memo [REDACTED] EDF-X: Public Plus Software_10.12.23 - 09.12.24
 = £23,312.84 ex VAT
 Location
 Worktags Budget Allocation 1: [REDACTED]
 Budget Allocation 2: [REDACTED]
 Cost Center [REDACTED]
 NAC Code: [REDACTED]
 Programme Code: [REDACTED]

Service Requests

Requisition	Extended Amount	Currency
[REDACTED]	23,312.84	GBP
Total:	23,312.84	