

Service Order Line PO-00039867 - Line 1
Line 1
Purchase Order PO-00039867
Supplier WORKDAY LIMITED
Start Date 18/01/2024
End Date 17/01/2025

Spe

Tax Applicability VAT In Scope
Tax Code GBR 20% VAT (20%)

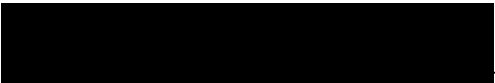
Tax Recoverability

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 22,800.00
Currency GBP
Ship-To Address Polaris House
North Star Avenue
Swindon
Wiltshire
SN2 1FL
United Kingdom



Tenant UAT for SHARP - 1 Year
This requirement is related to the SHARP Programme objective which is unification of HR and Finances systems across UKRI

Location



Service Requests

Requisition	Extended Amount	Currency
REQ-00013907	22,800.00	GBP
Total:	22,800.00	