

	<div><div>Purchase Order</div><div>Status</div></div> <div><div>PO-00035403</div><div>Approved</div></div>
Summary	<div><div><div>Company</div><div>Purchase Order Type</div><div>Supplier</div><div>Currency</div><div>Document Date</div><div>Line Total Amount</div><div>Tax Amount</div></div><div><div>Innovate UK</div><div></div><div>Sterling Event Group Ltd</div><div>GBP</div><div>10/02/2023</div><div>20,579.76</div><div>4,115.95</div></div></div>
Terms and Taxes	<div></div>
Contact Information	<div></div>

North Star Avenue  
Swindon  
Wiltshire  
SN2 1FL  
United Kingdom

Memo

Internal Memo

Service Lines

Service Order Line	Line	Item and Category	Tax	Tax Recoverability	Tax Option	Amount	Date	Retention	Prepaid	Deliver-To	Ship-To Address	Ship-To Contact	Memo	Location	Business Document Lines	Project Task	*Cost Center	*Additional Worktags	Splits
PO-00035403 - Line 1	1	<div><div>Item Description</div><div>To supply, transport, set up and coordinate audio visual equipment for the PFER final event on 27th -28th Feb 2023 per proposal ref: 10441</div><div>Spend Category</div></div>	<div><div>Tax Applicability</div><div>Tax Code</div><div>VAT In Scope</div><div>GBR 20% VAT (20%)</div></div>	<div><div>GBR 20% VAT: HM Revenue &amp; Customs (20%)</div><div>Nonrecoverable + Allocate</div></div>	<div><div>GBR 20% VAT: HM Revenue &amp; Customs (20%)</div><div>Calculate Tax Due to Supplier</div></div>	<div><div>Ordered</div><div>Received</div><div>Invoiced</div><div>20,579.76</div><div>0.00</div><div>0.00</div></div>	<div><div>Due Date</div><div>Start Date</div><div>End Date</div></div>			Swindon	<div><div>Polaris House</div><div>North Star Avenue</div><div>Swindon</div><div>Wiltshire</div><div>SN2 1FL</div><div>United Kingdom</div></div>	Kate Newborough			REQ-00012270				

Line Details

Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	Project Task	*Cost Center
PO-00035403 - Line 1		To supply, transport, set up and coordinate audio visual equipment for the PFER final event on 27th -28th Feb 2023 per proposal ref: 10441	Events/conference/exhibitions	0	0.00	20,579.76	4,115.95	24,695.71				

Tax

Tax Applicability	Tax Code	Taxable Amount	Tax by Tax Code	Line Drilldown	Tax Rate	Tax Rate %	Tax Recoverability	Tax Type	Use Company Pro Rata Factor	Recoverable %	Effective Recoverable %	Nonrecoverable Tax	Recoverable Tax	Tax by Tax Rate
VAT In Scope	GBR 20% VAT (20%)	20,579.76	4,115.95	1	GBR 20% VAT: HM Revenue & Customs (20%)	20%	Nonrecoverable + Allocate	Tax Paid		0%	0%	4,115.95	0.00	4,115.95

