



Service Order Line PO-00032420 - Line 1
Line 1
Purchase Order PO-00032420
Supplier COMPANY WATCH LTD
Start Date 01/06/2022
End Date 01/06/2023
Description [REDACTED]

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 38,850.00

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]

Location
Worktags

Area: -NA-
Budget Allocation 1: [REDACTED]
Budget Alloca [REDACTED]
Cost Center: [REDACTED]
Delivery Me [REDACTED]
NAC Code: [REDACTED]
Program [REDACTED]
Project: [REDACTED]
Theme: [REDACTED]

Service Requests

Requisition	Extended Amount	Currency
REQ-00011537	38,850.00	GBP
Total:	38,850.00	