

# INVOICE

Revenue and Payments  
Finance and Planning  
King's Gate  
Newcastle upon Tyne  
NE1 7RU - United Kingdom  
Tel (switchboard) 0191 222 6000



INVOICE TO:  
OASIS  
Suite 103  
25 Corporate Drive  
Burlington, MA 01803-4238 USA

SOLD TO:  
OASIS  
Suite 103  
25 Corporate Drive  
Burlington, MA 01803-4238 USA

DATE	CUSTOMER NO	ENQUIRIES TO		REFERENCE	INVOICE NO		
06/08/2012	1000029144	Jackie Bell Tel 0191 2226296		David Ingham	9000237771		
PRODUCT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE £	VALUE £	VAT RATE %	VAT AMOUNT £
S10037	5	EA	Room Hire AMQO Workshop Newcastle University 21-25 May 2012 Kx27140  full day room hire of TR 1 Herschel building 21-25 May 2012	100.00	500.00	exempt	0.00
S10077	120	EA	External conference-food 2 servings of tea, coffee and biscuits 21-25 May 2012	1.40	168.00	20.00	33.60
Within 30 days Payment is due in accordance with the agreement with the University					<b>SUBTOTAL</b>		668.00
<b>VAT REG NO GB499672470</b>					<b>VAT TOTAL</b>		33.60
					<b>INVOICE TOTAL</b>		701.60

## ADVICE OF PAYMENT - DUE DATE 07/08/2012

Amount £ 701.60  
Customer Number 1000029144  
Customer Name OASIS

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Payments to: Barclays Bank PLC, Newcastle upon Tyne, NE14QL, Sort code 20-59-42  
Sterling Account 20177776. IBAN GB57 BARC2059 4220 1777 76  
Please send all payment advices to cash@ncl.ac.uk quoting invoice number on payment.  
Cheques to be made payable to Newcastle University.

Customer Order Number David Ingham Invoice Number 9000237771