

# Contract Sales Invoice

Pegasus CIS Demo Data

**Customer:**  
 Trading Resource Services  
 Albion Centre  
 Trent Way  
 Nottingham  
 NG1 7DH

**Invoice Number** 1740  
**Invoice Date** 07/08/2019  
**Customer Code** TRS0001  
**Your VAT Number**  
**Reference** Consolidated App  
**All Values in** Sterling  
**Page Number** 1 of 3

Job Number	# Order No	Certified	Discount	Retention	Contra	Application
09731	10 P/O A1000 - AA1-/25	10,775.00	0.00	0.00	0.00	10,775.00
09775	9	2,119.20	0.00	0.00	0.00	2,119.20
		<b>12,894.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,894.20</b>

VAT Code	Goods	Rate	VAT	Invoice Goods	Invoice VAT	Invoice Total
V	12,894.20	20.00%	2,578.84 * Reverse Charge *	12,894.20	0.00	12,894.20

**\* REVERSE CHARGE: CUSTOMER TO PAY THE VAT TO HMRC**