

Trinity Mirror Printing Watford

INVOICE TO :
 SEARCHLIGHT INFORMATION SERVICES LTD
 PO BOX 1576
 ILFORD
 IG5 0NG

| | |
|----------------|------------|
| INVOICE NUMBER | 9523 |
| INVOICE DATE | 10/04/2011 |
| ACCOUNT NUMBER | |

This invoice is issued for and on behalf of MGN Ltd

INVOICE DETAIL

To invoice for production of an 8 page edition
 130,000 copies printed on 55 gsm Newsprint

Production of 130,000 copies of 8 page edition
 including distribution charges for 2 drops

PAID WITH THANKS

| NET | VAT RATE | VAT |
|----------|----------|------|
| 4,445.00 | ZERO | 0.00 |

VAT Registration Number : 440 3567 67

Authorised Signatory : _____

National Westminster Bank
 1 Princes Street
 London. EC2R 8PA

Account name: MGN LIMITED

| | |
|---------------|-----------|
| NET TOTAL | £4,445.00 |
| VAT TOTAL | 0.00 |
| INVOICE TOTAL | £4,445.00 |

Please send remittance advice to :
 Credit Control Department
 One Canada Square
 Canary Wharf
 London E14 5AP

*10000 for wals
 = £342
 Paid 5.4.11*

Rev of invoice is for England council elections

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