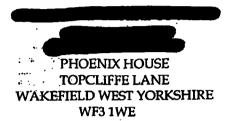
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Date: Tax Point: Invoice No: Engagement No: Debtor Acc No: 18.01.2010 18.01.2010 1110505158 C-0134566 10039736

Deloitte LLP VAT Registration No

GB809707706

Invoice

For professional services rendered in relation to the identification of financial savings for NHS Nottinghamshire County - Provider Arm in accordance with our engagement letter dated 18th August 2009.

Invoice inclusive of expenses of £546

VAT Code

Payment on Account

A1

31,261.00

A1 Standard rated output VAT: 17.50% VAT at 17.50 % on 31,261.00

U

5,470.68

Amount Payable GBP

36,731.68

THIS INVOICE IS PAYABLE ON PRESENTATION UNLESS OTHERWISE SPECIFIED ABOVE. Please remit funds directly by electronic transfer to account no. 20605557 and sort code 200575, quoting our full invoice number(s) as a reference. Alternatively, please return the enclosed remittance advice with your cheque, payable to Deloitte LLP No 2 Account.

Nottinghamshire County PCT 5N8 Payables 7045

SBS Post Room Leeds Re-coded as above

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