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Invoice

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E sales@serco.com



Serco Shared Service Centre

PO Box 7379

Hook

RG27 7FR

United Kingdom

Invoice to

TFL STREET MANAGEMENT
24th Floor Empress State Building
PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Deliver to

TFL STREET MANAGEMENT
24th Floor Empress State Building
PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90330352	Customer account no.	10001803
Type of supply	Sale	Customer order ref.	3100340075 - 3100340076
Invoice issue date	14.09.2009	Internal customer ref.	Serco
Tax point	14.09.2009	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS - [REDACTED]	1.00	150,497.42	150,497.42	15.00%
020	LCHS - [REDACTED]	1.00	150,497.42	150,497.42	15.00%

ACCOUNTSPAYABLE
25 SEP 2009
RECEIVED

Please remit to: Serco Limited

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

Net total	300,994.84
VAT total	45,149.23
Gross total	346,144.07

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United Kingdom

Invoice details

Invoice no.	90327258	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	LCHS - PO 3100340084
Invoice issue date	07.09.2009	Internal customer ref.	Serco
Tax point	07.09.2009	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no	Details	Quantity	Unit price	Net amount	VAT rate
010	London Cycle Hire	1.00	2,364,063.58	2,364,063.58	15.00%



ACCOUNTSPAYABLE
25 SEP 2009
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Net total	2,364,063.58
VAT total	354,609.54
Gross total	2,718,673.12

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Invoice details

Invoice no.	90376401	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	8100357252
Invoice issue date	24.12.2009	Internal customer ref.	Serco
Tax point	24.12.2009	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
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010	LCHS -	1.00	150,497.42	150,497.42	15.00%
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ACCOUNTS PAYABLE
07 JAN 2010
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Net total	150,497.42
VAT total	22,574.61
Gross total	173,072.03

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Invoice details

Invoice no.	90390530	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364807
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS-	1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE

- 8 FEB 2010

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Invoice details

Invoice no.	90390530	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364807
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE

- 8 Feb 2010

RECEIVED

Please remit to: Serco Limited

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Earls Court, London
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Invoice details

Invoice no.	90375348	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100358243 LCHS
Invoice issue date	22.12.2009	Internal customer ref.	Serco
Tax point	22.12.2009	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS - [REDACTED]	1.00	18,000.00	18,000.00	15.00%

COPY INVOICE

Chq. [REDACTED]

0

date 28/1/10

SAP Check/1



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Net total	18,000.00
VAT total	2,700.00
Gross total	20,700.00

Serco Limited. A company Registered in England and Wales No. 242246

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S101 1010697

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Invoice details

Invoice no.	90390528	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364334
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE

- 8 FEB 2010

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Invoice details

Invoice no.	90390527	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364291
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS-	1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE
- 8 FEB 2009
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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Earls Court, London
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Invoice details

Invoice no.	90390526	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364288
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE

- 8 FEB 2009

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90390525	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364826
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- Key - [REDACTED]	1.00	2,364,063.58	2,364,063.58	17.50%



ACCOUNTS PAYABLE

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Net total	2,364,063.58
VAT total	413,711.13
Gross total	2,777,774.71

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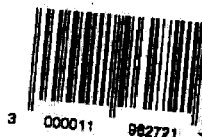
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PO Box 50626, 55 Lillie Road
Earls Court, London
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Invoice details

Invoice no.	90390524	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100364826
Invoice issue date	02.02.2010	Internal customer ref.	Serco
Tax point	02.02.2010	Serco Division	Integrated Transport
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	150,497.42	150,497.42	17.50%
	[REDACTED]				
	[REDACTED]				



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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Invoice details

Invoice no. 90397936
Type of supply Sale
Invoice issue date 18.02.2010
Tax point 18.02.2010
Payment terms 30 Days Due Net

Customer account no. 10001603
Customer order ref. 3100368783
Internal customer ref. Serco
Serco Division CG-Civil Government
Invoice currency GBP
Customer VAT reg. no. GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS-	1.00	150,497.42	150,497.42	17.50%



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22 FEB 2010
ACCOUNTS PAYABLE

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Invoice details

Invoice no. 90393460
Type of supply Sale
Invoice issue date 08.02.2010
Tax point 08.02.2010
Payment terms 30 Days Due Net

Customer account no. 10001603
Customer order ref. 3100366526
Internal customer ref. Serco
Serco Division CG-Civil Government
Invoice currency GBP
Customer VAT reg. no. GB756276990

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Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	London Cycle Hire Scheme -	1.00	150,497.42	150,497.42	17.50%



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18 FEB 2010
ACCOUNTS PAYABLE

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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Invoice details

Invoice no.	90400890	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100370183
Invoice issue date	25.02.2010	Internal customer ref.	Serco
Tax point	25.02.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

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Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS	1.00	100,000.00	100,000.00	17.50%

ACCOUNTS PAYABLE

03 MAR 2010

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Net total	100,000.00
VAT total	17,500.00
Gross total	117,500.00

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Earls Court, London
SW6 1YS
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Invoice details

Invoice no. 90409672
Type of supply Sale
Invoice issue date 17.03.2010
Tax point 17.03.2010
Payment terms 30 Days Due Net

Customer account no. 10001603
Customer order ref. 3100374324
Internal customer ref. Serco
Serco Division CG-Civil Government
Invoice currency GBP
Customer VAT reg. no. GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	75,248.71	75,248.71	17.50%

ACCOUNTS PAYABLE

23 MAR 2010

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Please remit to: Serco Limited

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Net total	75,248.71
VAT total	13,168.52
Gross total	88,417.23

Serco Limited. A company Registered in England and Wales No. 242246

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Accounts payable, Transport for London (
TFL - Financial Service Centre (FSC)
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United Kingdom

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Earls Court, London
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Invoice details

Invoice no.	90422459	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100378581
Invoice issue date	12.04.2010	Internal customer ref.	Serco
Tax point	12.04.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS-	1.00	150,497.42	150,497.42	17.50%

ACCOUNTSPAYABLE

16 APR 2010

RECEIVED

Please remit to: Serco Limited

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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United Kingdom

Invoice to

TFL STREET MANAGEMENT
Accounts payable, Transport for London (
TFL - Financial Service Centre (FSC)
London
SE10 1AJ
United Kingdom

Deliver to

TFL STREET MANAGEMENT
24th Floor Empress State Building
PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90452412	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393593
Invoice issue date	22.06.2010	Internal customer ref.	Serco
Tax point	22.06.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	1,000,000.00	1,000,000.00	17.50%

ACCOUNTSPAYABLE

25 JUN

RECEIVED



Please remit to: Serco Limited

Net total	1,000,000.00
VAT total	175,000.00
Gross total	1,175,000.00

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

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24th Floor Empress State Building
PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90452413	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393593
Invoice issue date	22.06.2010	Internal customer ref.	Serco
Tax point	22.06.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	1,000,000.00	1,000,000.00	17.50%



ACCOUNTSPAYABLE
25 JUN 2010
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Net total	1,000,000.00
VAT total	175,000.00
Gross total	1,175,000.00

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Invoice details

Invoice no.	90452411	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393590
Invoice issue date	22.06.2010	Internal customer ref.	Serco
Tax point	22.06.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS	1.00	1,636,659.48	1,636,659.48	17.50%

ACCOUNTSPAYABLE

25 JUN 2010

RECEIVED



Please remit to: Serco Limited

Net total	1,636,659.48
VAT total	286,415.41
Gross total	1,923,074.89

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90475165	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100402487
Invoice issue date	20.08.2010	Internal customer ref.	Serco
Tax point	20.08.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	4,728,127.16	4,728,127.16	17.50%

ACCOUNTS PAYABLE

26 AUG 2010

RECEIVED



Please remit to: Serco Limited

Net total	4,728,127.16
VAT total	827,422.25
Gross total	5,555,549.41

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90464659	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393590
Invoice issue date	22.07.2010	Internal customer ref.	Serco
Tax point	22.07.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

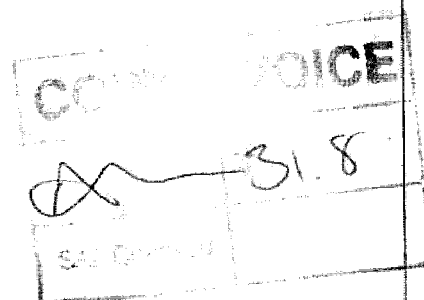
Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	545,553.00	545,553.00	17.50%



ACCOUNTS PAYABLE

31 AUG 2010

RECEIVED



Please remit to: Serco Limited

Net total	545,553.00
VAT total	95,471.78
Gross total	641,024.78

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Invoice details

Invoice no.	90475174	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100403549
Invoice issue date	20.08.2010	Internal customer ref.	Serco
Tax point	20.08.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE
 20 AUG 2010
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Please remit to: Serco Limited

Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90475173	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100403524
Invoice issue date	20.08.2010	Internal customer ref.	Serco
Tax point	20.08.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	150,497.42	150,497.42	17.50%



ACCOUNTS PAYABLE

25 AUG 2010

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Net total	150,497.42
VAT total	26,337.05
Gross total	176,834.47

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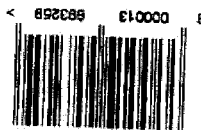
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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90493783	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393593
Invoice issue date	08.10.2010	Internal customer ref.	Serco
Tax point	08.10.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	Interim Payment [REDACTED]	1.00	322,189.87	322,189.87	17.50%
020	Purchase Order number [REDACTED]	1.00	517,124.67	517,124.67	17.50%
030	Purchase Order number [REDACTED]	1.00	496,939.53	496,939.53	17.50%
040	Purchase Order number [REDACTED]	1.00	496,939.53	496,939.53	17.50%

ACCOUNTS PAYABLE
11 OCT 2010
RECEIVED

ACCOUNTSPAYABLE
12 OCT 2010
RECEIVED

Please remit to: Serco Limited

Net total	1,828,193.60
VAT total	320,808.88
Gross total	2,154,002.48

Please send your remittance advice with the relevant invoice number(s) direct by email and/or by post to the address detailed above. If settling by GBP cheque then please send cheque plus remittance to HSBC Lockbox- Serco, PO Box 4714, Worthing, BN11 9JJ.

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TFL STREET MANAGEMENT
24th Floor Empress State Building
PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90493781	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393593
Invoice issue date	08.10.2010	Internal customer ref.	Serco
Tax point	08.10.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	Residual of [REDACTED] Agreement to release the Final Balance payment for [REDACTED]	1.00	307,225.00	307,225.00	17.50%
020	Agreement to release the Final Balance payment for [REDACTED]	1.00	112,290.20	112,290.20	17.50%

ACCOUNTS PAYABLE
11 OCT 2010
RECEIVED

ACCOUNTSPAYABLE
12 OCT 2010
RECEIVED

Please remit to: Serco Limited

Net total	419,515.20
VAT total	73,415.16
Gross total	492,930.36

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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90487426	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100408272
Invoice issue date	24.09.2010	Internal customer ref.	Serco
Tax point	24.09.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS - [REDACTED]	1.00	16,266,711.20	16,266,711.20	17.50%

ACCOUNTSPAYABLE

28 SEP 2010

RECEIVED

Please remit to: Serco Limited

Net total	16,266,711.20
VAT total	2,846,674.46
Gross total	19,113,385.66

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 PO Box 50626, 55 Lillie Road
 Earls Court, London
 SW6 1YS
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Invoice details


Invoice no.	90493780	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100393593
Invoice issue date	08.10.2010	Internal customer ref.	Serco
Tax point	08.10.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	678,446.38	678,446.38	17.50%

ACCOUNTS PAYABLE
12 OCT 2010
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ACCOUNTS PAYABLE
11 OCT 2010
RECEIVED



Please remit to: Serco Limited

Net total	678,446.38
VAT total	118,728.12
Gross total	797,174.50

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Earls Court, London
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Invoice details

Invoice no.	90493952	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100408895/20
Invoice issue date	08.10.2010	Internal customer ref.	Serco
Tax point	08.10.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

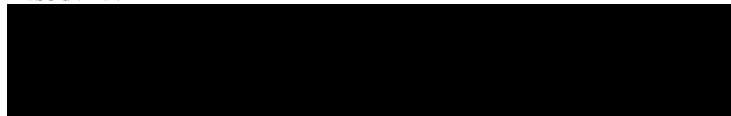
Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010	LCHS- [REDACTED]	1.00	559,143.58	559,143.58	17.50%



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13 OCT 2010
ACCOUNTS PAYABLE

Please remit to: Serco Limited



Net total	559,143.58
VAT total	97,850.13
Gross total	656,993.71

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PO Box 50626, 55 Lillie Road
Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90493779	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100408895
Invoice issue date	08.10.2010	Internal customer ref.	Serco
Tax point	08.10.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	1,666,806.40	1,666,806.40	17.50%

ACCOUNTS PAYABLE
14 OCT 2010
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ACCOUNTSPAYABLE
12 OCT 2010
RECEIVED

Please remit to: Serco Limited

Net total	1,666,806.40
VAT total	291,691.12
Gross total	1,958,497.52

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 24th Floor Empress State Building
 PO Box 50626, 55 Lillie Road
 Earls Court, London
 SW6 1YS
 United Kingdom

Invoice details

Invoice no.	90517725	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417283
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	7,295.22	7,295.22	17.50%

ACCOUNTS PAYABLE

16 FEB 2011

R E C E I V E D

Please remit to: Serco Limited

Net total	7,295.22
VAT total	1,276.66
Gross total	8,571.88

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Earls Court, London
SW6 1YS
United Kingdom

Invoice details

Invoice no.	90517724	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417171
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	56,502.08	56,502.08	17.50%



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Net total	56,502.08
VAT total	9,887.86
Gross total	66,389.94

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Earls Court, London
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Invoice details

Invoice no.	90517730	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417186
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	138,337.26	138,337.26	17.50%



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Net total	138,337.26
VAT total	24,209.02
Gross total	162,546.28

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Invoice details

Invoice no.	90517729	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417157
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1


Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	56,838.43	56,838.43	17.50%

ACCOUNTS PAYABLE

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Net total	56,838.43
VAT total	9,946.73
Gross total	66,785.16

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Invoice details

Invoice Number 90517727

Type of Supply Sale

Invoice Issue Date 15.12.2010

Tax Point 15.12.2010

Payment Terms 30 Days Due Net

Customer Account No 10001603

Customer Order Ref 3100418793

Internal Customer Ref Serco

Serco Division CG-Civil Government

Invoice Currency GBP

Customer VAT Reg No GB756276990

Page 1 of 1

Item No.	Details	Quantity	Unit price	Net amount	VATRate
10		1.00	105,307.06	105,307.06	17.50%

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Net total	105,307.06
VAT total	18,428.74
Gross total	123,735.80

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Invoice details

Invoice no.	90517726	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417280
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

Page 1 of 1

Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	1,912.46	1,912.46	17.50%

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Net total	1,912.46
VAT total	334.68
Gross total	2,247.14

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Invoice details

Invoice Number 90517728

Type of Supply Sale

Invoice Issue Date 15.12.2010

Tax Point 15.12.2010

Payment Terms 30 Days Due Net

Customer Account No 10001603

Customer Order Ref 3100417138

Internal Customer Ref Serco

Serco Division CG-Civil Government

Invoice Currency GBP

Customer VAT Reg No GB756276990

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Item No.	Details	Quantity	Unit price	Net amount	VATRate
10		1.00	3,859.80	3,859.80	17.50%

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Net total	3,859.80
VAT total	675.47
Gross total	4,535.27

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Invoice details

Invoice Number 90544306
Type of Supply Sale
Invoice Issue Date 28.02.2011
Tax Point 28.02.2011
Payment Terms 30 Days Due Net

Customer Account No 10001604
Customer Order Ref 3100408272
Internal Customer Ref Serco
Serco Division CG-Civil Government
Invoice Currency GBP
Customer VAT Reg No GB756276990

Page 1 of 1

Item No.	Details	Quantity	Unit price	Net amount	VATRate
10		1.00	699,358.12	699,358.12	20.00%
20		1.00	386,878.96	386,878.96	20.00%
30		1.00	784,902.90	784,902.90	20.00%
40		1.00	561,052.30	561,052.30	20.00%
50		1.00	306,000.00	306,000.00	20.00%
60		1.00	61,807.72	61,807.72	20.00%

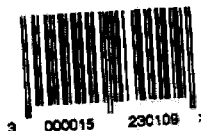
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Net total	2,800,000.00
VAT total	560,000.00
Gross total	3,360,000.00

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United Kingdom

Invoice details

Invoice Number 90544307

Type of Supply Sale

Invoice Issue Date 28.02.2011

Tax Point 28.02.2011

Payment Terms 30 Days Due Net

Customer Account No 10001604

Customer Order Ref 3100429534

Internal Customer Ref Serco

Serco Division CG-Civil Government

Invoice Currency GBP

Customer VAT Reg No GB756276990

Page 1 of 1

Item No.	Details	Quantity	Unit price	Net amount	VATRate
10		1.00	1,000,000.00	1,000,000.00	20.00%

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67 MAR 2011
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Net total	1,000,000.00
VAT total	200,000.00
Gross total	1,200,000.00

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Invoice details

Invoice no.	90517731	Customer account no.	10001603
Type of supply	Sale	Customer order ref.	3100417158
Invoice issue date	15.12.2010	Internal customer ref.	Serco
Tax point	15.12.2010	Serco Division	CG-Civil Government
Payment terms	30 Days Due Net	Invoice currency	GBP
		Customer VAT reg. no.	GB756276990

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Item no.	Details	Quantity	Unit price	Net amount	VAT rate
010		1.00	5,408.40	5,408.40	17.50%



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Net total	5,408.40
VAT total	946.47
Gross total	6,354.87

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