



OUTSTANDING INVOICES

31 to 60 days

Vector Huron Systems Ltd

Report run: 4 January 2011

Our Ref: CT2656/THF-918

Madison, Mrs. Kayla
Purchasing Manager
Vector Huron Systems Ltd
35 The Calls
Leeds
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Rebecca Anderson
Accounts Manager
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Due Date	Invoice Number	Description	Amount	VAT	Total(£)
11-NOV-2010	INV010346	Integrated Project Management	7,025.40	1,229.45	8,254.85
13-NOV-2010	INV010798	Telecomms Charges	3,397.94	594.64	3,992.58
02-DEC-2010	INV0106814	IT Consultancy Services	5,457.55	955.07	6,412.62
Total			15,880.89	2,779.16	18,660.05