



Russell & Co.

Chartered Accountants

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CloudSoft Ltd
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Invoice No.	2509
Invoice/Tax Date	13/05/2009
Order No.	
Account No.	S47

To:	Professional Services	Nett	VAT
	Work carried out on clients behalf concerning preparation of accounts. Year/ Period ended 30/04/2009 Work to include production of financial statements of account at the year/period end date. To include all time spent by partners and staff in dealing with these matters, letters written and received, telephone calls made and any attendances.	925.00	138.75

Total Nett	925.00
Carriage	
VAT	138.75
Total	1,063.75