

# INVOICE



Account : E20  
Document : SINV 460  
Date : 31/03/2015  
Reference : Third Party Costs 13/14  
VAT Reg : GB134 0978 13

London Legacy Development Corporation  
Level 10  
1 Stratford Place  
Montfichet Road  
LONDON  
E20 1EJ

**E20 STADIUM LLP  
LEVEL 10  
1 STRATFORD PLACE  
MONTFICHET ROAD  
LONDON  
E20 1EJ**

| Description                    | VAT Rate | Net Value    |
|--------------------------------|----------|--------------|
| Third Party Costs 13/14 Rechar | 20.00    | 8,323,310.00 |
| Third Party Costs 13/14 Rechar | 20.00    | 0.92         |

|                   |                     |
|-------------------|---------------------|
| <b>Net Value:</b> | <b>8,323,310.92</b> |
| <b>VAT :</b>      | <b>1,664,662.18</b> |
| <b>TOTAL :</b>    | <b>9,987,973.10</b> |

Terms: 30 days from date of invoice  
Please pay by cheque drawn in favour of "London Legacy Development Corporation" or by BACS:  
Account Name : London Legacy Development Corporation  
Bank Name : **Barclays Bank Plc**  
Sort Code: **20-65-82**  
Account No: **03918793**

# INVOICE



Account : E20  
Document : SINV 459  
Date : 31/03/2015  
Reference : SLA Agreement 2013/14  
VAT Reg : GB134 0978 13

**E20 STADIUM LLP  
LEVEL 10  
1 STRATFORD PLACE  
MONTFICHET ROAD  
LONDON  
E20 1EJ**

London Legacy Development Corporation  
Level 10  
1 Stratford Place  
Montfichet Road  
LONDON  
E20 1EJ

| Description           | VAT Rate | Net Value  |
|-----------------------|----------|------------|
| SLA Agreement 2013/14 | 20.00    | 498,857.00 |

|                   |                   |
|-------------------|-------------------|
| <b>Net Value:</b> | <b>498,857.00</b> |
| <b>VAT :</b>      | <b>99,771.40</b>  |
| <b>TOTAL :</b>    | <b>598,628.40</b> |

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Please pay by cheque drawn in favour of "London Legacy Development Corporation" or by BACS:  
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Bank Name : **Barclays Bank Plc**  
Sort Code: **20-65-82**  
Account No: **03918793**

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Reference : Third Party Costs  
VAT Reg : GB134 0978 13



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MONTFICHET ROAD  
LONDON  
E20 1EJ**

London Legacy Development Corporation  
Level 10  
1 Stratford Place  
Montfichet Road  
LONDON  
E20 1EJ

| Description       | VAT Rate | Net Value  |
|-------------------|----------|------------|
| Third Party Costs | 20.00    | 346,726.00 |
| Internal Costs    | 20.00    | 643,181.00 |

|                   |                     |
|-------------------|---------------------|
| <b>Net Value:</b> | <b>989,907.00</b>   |
| <b>VAT :</b>      | <b>197,981.40</b>   |
| <b>TOTAL :</b>    | <b>1,187,888.40</b> |

Terms: 30 days from date of invoice

Please pay by cheque drawn in favour of "London Legacy Development Corporation" or by BACS:

Account Name : London Legacy Development Corporation

Bank Name : **Barclays Bank Plc**

Sort Code: **20-65-82**

Account No: **03918793**

**Bill-to**

E20 Stadium LLP  
C/O London Legacy Development  
Corporation, Level 10  
1 Stratford Place  
LONDON  
E20 1EJ

**Ship-to**

E20 Stadium LLP  
C/O London Legacy Development  
Corporation, Level 10  
1 Stratford Place  
LONDON  
E20 1EJ

**INVOICE**

17023

Purchase Order

Invoice Date 03/07/15

| No. | Description                   | UOM | Quantity | Unit Price | Amount     |
|-----|-------------------------------|-----|----------|------------|------------|
| 1   | IMG Naming Rights Expenditure |     | 1        | 200,000.00 | 200,000.00 |
|     |                               |     |          | Total      | 200,000.00 |
|     |                               |     |          | VAT        | 40,000.00  |

Payment Terms **IMMEDIATE**Due Date **03/07/15**

Balance Due

**£240,000.00****Send remittance advice to**

London Legacy Development Corporation, Level 10, 1 Stratford Place, Montfichet  
Road, London, E20 1EJ  
Email: financeteam@londonlegacy.co.uk  
VAT Registration Number: GB 134 0978 13

Account Name: London Legacy Development Corporation  
Bank Name: Barclays Bank Plc  
Sort Code: 20-65-82  
Account Number: 83099563

**Bill-to**

E20 Stadium LLP  
 C/O London Legacy Development Corporation, Level 10  
 1 Stratford Place  
 LONDON  
 E20 1EJ

**Ship-to**

E20 Stadium LLP  
 C/O London Legacy Development Corporation, Level 10  
 1 Stratford Place  
 LONDON  
 E20 1EJ

**INVOICE**

17024

Purchase Order

Invoice Date 03/07/15

| No. | Description                                       | UOM | Quantity | Unit Price | Amount       |
|-----|---|-----|----------|------------|--------------|
| 1   | SLA Agreement-LLDC Staff Costs 2014/15            |     | 1        | 334,097.00 | 334,097.00   |
| 2   | SLA Agreement-LLDC Overhead Support Costs 2014/15 |     | 1        | 667,066.00 | 667,066.00   |
|     |   |     |          | Total      | 1,001,163.00 |
|     |   |     |          | VAT        | 200,232.60   |

Payment Terms **IMMEDIATE**

Due Date **03/07/15**

Balance Due

**£1,201,395.60**

**Send remittance advice to**

London Legacy Development Corporation, Level 10, 1 Stratford Place, Montfichet Road, London, E20 1EJ  
 Email: financeteam@londonlegacy.co.uk  
 VAT Registration Number: GB 134 0978 13

Account Name: London Legacy Development Corporation  
 Bank Name: Barclays Bank Plc  
 Sort Code: 20-65-82  
 Account Number: 03918793

**Bill-to**

E20 Stadium LLP  
C/O London Legacy Development  
Corporation, Level 10  
1 Stratford Place  
LONDON  
E20 1EJ

**Ship-to**

E20 Stadium LLP  
C/O London Legacy Development  
Corporation, Level 10  
1 Stratford Place  
LONDON  
E20 1EJ

**INVOICE**

17025

Purchase Order 16  
Invoice Date 03/07/15

| No. | Description                                   | UOM | Quantity | Unit Price   | Amount       |
|-----|---|-----|----------|--------------|--------------|
| 1   | LLDC Third Party Transformation Costs 2014/15 |     | 1        | 3,588,736.00 | 3,588,736.00 |
| 2   | LLDC Internal Transformation Costs            |     | 1        | 430,841.00   | 430,841.00   |
|     |   |     |          | Total        | 4,019,577.00 |
|     |   |     |          | VAT          | 803,915.40   |

Payment Terms **IMMEDIATE**

Due Date **03/07/15**

Balance Due

**£4,823,492.4**  
**0**

**Send remittance advice to**

London Legacy Development Corporation, Level 10, 1 Stratford Place, Montfichet  
Road, London, E20 1EJ  
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VAT Registration Number: GB 134 0978 13

Account Name: London Legacy Development Corporation  
Bank Name: Barclays Bank Plc  
Sort Code: 20-65-82  
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