

S Hoole & K Hoole as
Trustees for Sellec Ltd
cession Scheme

VAT Registration Number: 600017514
Period Key #: 23A4
Start Date: 01/11/2023
End Date: 31/01/2024
Due Date: 07/03/2024

1. VAT due on sales and other outputs	1500.00
2. VAT due on acquisitions from other EC Members	0.00
3. Total VAT due	1500.00
4. VAT reclaimed on purchases	0.00
5. Net VAT to be paid	1500.00
6. Total value of sales and all other outputs excluding VAT	7500
7. Total value of purchases and all other outputs excluding VAT	0
8. Total value of all supplies of good and related costs, excluding any VAT, to other EC member states	0
9. Total value of acquisitions of good and related costs excluding any VAT, from other EC member states	0

Receipt

Charge Ref Number: XW007147716785
Form Bundle Number: 096035611751
Payment Indicator: DD
Processing Date: 29/02/2024

This VAT return was sent via **taxoptimiser**