

**Invoice**

Listening Learning Leading

Telephone: 0345 302 2313

Issue date: 13 March 2008

TESTM1071010

Invoice number: **71000068**

Invoice date: **26.10.2007**

Customer number:

000001/SOXHB

**Please quote the invoice number on correspondence and when paying.  
See overleaf for details of how and where to pay. Payment is due immediately.**

Housing Benefit Overpayment

Re:

From:

£391.46

Payments and adjustments

£-63.00

Amount payable

**£328.46**

Date

Credit Account number

**325 2957**

(no fee payable at PO counter)

£



**HBOP**

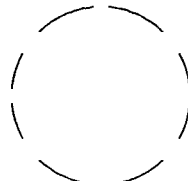
**Bank Giro Credit ABC**

Reference (Account Number)	Credit Account Number	Amount Due (No fee payable at PO counter)
155 82	71000068 325 2957	<b>£ 328.46</b>

CHEQUE ACCEPTABLE

Signature \_\_\_\_\_ Date \_\_\_\_\_

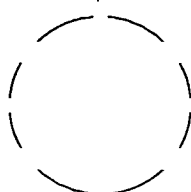
Cashier's stamp and initials



**25-29-57**

Barclays Bank Plc  
Automated Bulk Credit Clearing  
South Oxfordshire District Council  
Account Number 90079472  
01-09

Cashier's stamp and initials



Cash		
Cheque		
£		

Please do not write or mark below this line and do not fold this counterfoil

71000068

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