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Welsh Government
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POBL HOMES AND COMMUNITIES LIMITED
POBL HOUSE
ENTERPRISE PARK
PHOENIX WAY
SWANSEA
SA7 9EQ

Rhif y Cwsmer / Customer Number
30014794

Rhif y Contract / Contract Number
25000007

Eich Cyfeirnod / Your Reference

Dyddiad yr Anfoneb / Invoice Date
15.04.2025

Rhif yr Anfoneb / Invoice Number
0000000088

Ar gyfer Safleoedd / For Premises:

Plot E3b SA1 Swansea Waterfront

Disgrifiad Description	Swm (£) Amount (£)	TAW % VAT %	TAW (£) VAT (£)
25.12.2024-24.03.2025-Service Charge - On Account	2,819.75	20	563.95
25.03.2025-23.06.2025-Service Charge - On Account	2,819.75	20	563.95
25.12.2024-24.03.2025-Waterfront charge	1,442.50	20	288.50
25.03.2025-23.06.2025-Waterfront charge	1,442.50	20	288.50
Cyfanswm heb y TAW Total net of VAT	8,524.50	TAW VAT	1,704.90
CYFANSWM TOTAL			10,229.40

Mae'r swm hwn yn ddyledus ar 15.04.2025

This amount is due for payment on 15.04.2025

I'w ddychwelyd gyda'ch taliad os gwelwch yn dda.
Please return with your payment.

Hysbysiad Talu Remittance Advice

Rhif yr Anfoneb Invoice No.	Rhif y Cwsmer Customer No.	Dyddiad yr Anfoneb Invoice Date	Cyfanswm I'w Dalu (£) Total Remittance (£)
0000000088	30014794	15.04.2025	10,229.40

GELLIR GWNEUD TALIADAU DRWY/PAYMENT CAN BE MADE BY

Credydu Cyfrif NATWEST :10003061, Cod Didoli 60:70:80
Cerdyn Credyd neu Ddebyd, ffoniwch ni ar 03000 604400, Dydd Llun i Ddydd Gwener, 9:00am tan 5:00pm
Crediting NATWEST Account: 10003061, Sort Code 60:70:80
Credit or Debit card, please telephone us on 03000 604400, Monday to Friday, 9:00am to 5:00pm
Rhif Cofrestru TAW/VAT Registration Number: GD888835056