

Llywodraeth Cymru
Parc Cathays
Caerdydd
CF10 3NQ
Teleffon: 03000 604400
E-bost: cymorth@llyw.cymru



ANFONEB/INVOICE

Welsh Government
Cathays Park
Cardiff
CF10 3NQ
Tel: 03000 604400
Email: customerhelp@gov.wales

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

Rhif y Cwsmer / Customer Number
30014794

Rhif y Contract / Contract Number
16000265

Eich Cyfeirnod / Your Reference

Dyddiad yr Anfoneb / Invoice Date
24.06.2025

Rhif yr Anfoneb / Invoice Number
0000000599

Ar gyfer Safleoedd / For Premises:

Plots E7 and E8 SA1 Swansea Waterfront

Disgrifiad Description	Swm (£) Amount (£)	TAW % VAT %	TAW (£) VAT (£)
24.06.2025-28.09.2025-Service Charge - On Account	8,919.50	20	1,783.90
24.06.2025-28.09.2025-Waterfront charge	9,052.50	20	1,810.50
Cyfanswm heb y TAW Total net of VAT	17,972.00	TAW VAT	3,594.40
CYFANSWM TOTAL			21,566.40

Mae'r swm hwn yn ddyledus ar 24.06.2025
This amount is due for payment on 24.06.2025

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 (£)
0000000599	30014794	24.06.2025	21,566.40

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