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Welsh Government  
Cathays Park  
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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  
16000283

Eich Cyfeirnod / Your Reference

Dyddiad yr Anfoneb / Invoice Date  
24.06.2025

Rhif yr Anfoneb / Invoice Number  
0000000605

### Ar gyfer Safleoedd / For Premises:

Plot D5b SA1 Swansea Waterfront

Disgrifiad Description	Swm (£) Amount (£)	TAW % VAT %	TAW (£) VAT (£)
24.06.2025-28.09.2025-Service Charge - On Account	1,619.25	20	323.85
24.06.2025-28.09.2025-Waterfront charge	1,620.75	20	324.15
Cyfanswm heb y TAW Total net of VAT	3,240.00	TAW VAT	648.00
CYFANSWM TOTAL			3,888.00

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 (£)
0000000605	30014794	24.06.2025	3,888.00

### 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