Rajender 9953554921

Local Receipt List

Receipt: Local Receipt List >

~~**Create Payment Submission**~~

Self Reject Back

Header

Payment Submission No.	**ILPDGZ1712158770**
Request Date	**15-Dec-2017**
Requested by	**Singh, Rajendera . Singh, Rajendera (RAC - Materials/)**
Title	**Purchase of AGV for parts Scanners logistics for AC1 line (ODU)**

1. Contents

Purchase of AGV for parts Scanners logistics for AC1 line (ODU)

2. Payment Summary

Voucher Batch Name: **EAIL-FINEPS_LOCAL-25507-171215-18366**

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
RAC AU	INR	931,120.00	931,120.00	931,120.00	931,120.00	0.00	0.00	0.00	0.00
	Total	**931,120.00**	**931,120.00**	**931,120.00**	**931,120.00**	**0.00**	**0.00**	**0.00**	**0.00**

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		SIWACH, VINOD SH. SATYA PAL SIWACH(RAC - Materials/a.g.m.)
AGREE			CHADHA, SANDEEP . CHADHA, SANDEEP MR. PREM PAL CHADHA(Accounting Innovation/manager)

Refers

*Refer	Department / Position
Singh, Rajendera . Singh, Rajendera	RAC - Materials/

File Attach

File	Description
LG CNS Invoice for Scanner.pdf (383973 Byte)	Invoice
Purchase of AGV for parts logistics (5 Nos.) for AC1 line (ODU).msg (1819136 Byte)	EP Approval

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No.
LG CNS INDIA PRIVATE LIMITED_NOIDA ()	ILODGZ1712149844	Purchase of AGV for parts Scanners logistics for AC1 line (ODU)	RAC AU	Part payment	INR	931,120.00	25-Nov-2017	931,120.00		N/A	[illegible]

LG ELECTRONICS INDIA PVT. LTD. GREATER NOIDA APPROVED 20 DEC 2017

Sign.........

(Machinery)

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No.	ILODGZ1712149844
Order Submission Title	Purchase of AGV for parts Scanners logistics for AC1 line (ODU)
Payment Condition	Part payment

Voucher Information

Voucher No.	NSTP/2017/D00529
Voucher Status	APPROVING
Payment Submission No.	ILPDGZ1712158770
Payment Submission Title	Purchase of AGV for parts Scanners logistics for AC1 line (ODU)
Voucher Batch Name	EAIL-FINEPS_LOCAL-25507-171215-18366

Invoice Information

Invoice Type	GENERAL INVOICE	LGE Name	LG Electronics India (PVT.) Ltd
Invoice No.	NSTP/2017/D00529	LGE Biz-No.	AAACL1745Q
Invoice Received Date		Invoice Currency	INR
Invoice Date	25-Nov-2017	Payment Term	Domestic 30 Days From Invoice Date
*Accounting Date	15-Dec-2017	Payment Method	MASS_PAY
Supplier Code	IN023731	Payment Group	REGULAR
Supplier Name	LG CNS INDIA PRIVATE LIMITED_NOIDA	Terms Date/Due Date	25-Nov-2017 24-Dec-2017
Gst No	07AAACL9956B1Z6		
India Tax DFF			

Waybill Information

Nature of Job	Material	Bill From State	Delhi
Bill To State	Uttar Pradesh	Waybill Type	E WAYBILL_01
Waybill Number	1711W1569446007819 65	Waybill Amount	1,098,721.60

Tax Information

* (A) Net Amount: 931,120.00
Tax Base Amount: 931,120.00
Tax Classification: Purchase I-GST 18%

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF / DFF Auto/Input
ILP_IGST_180	Purchase I-GST 18%	931,120.00	18	167,601.60	0	0.00	Auto

(C) Tax Amount Total	167,601.60
(D) Non-deduction Amount Total	0.00
(E)=A+B+C+D Total Amount	1,098,721.60
(F) Agreed Penalty	
(G)=E+F Payment Amount	1,098,721.60

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec.	MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	Purchase of AGV for parts Scanners logistics for AC1 line (ODU)	8471,8504,8506				1	931,120.00	931,120.00	[illegible]
						Total	1	931120	931120	931120

12/15/2017 page(1/1)

LG CNS
LG CNS India Private Limited

TAX INVOICE

LG CNS India Private Limited
2F Elegance,
Jasola Distt. Centre
Old Mathura Road
New Delhi - 110025
CIN : U72900UP2004PTC093496
GSTIN : 07AAACL9956B1ZG

Tax Section	Form GST INV – 1 (See Rule-5 (1))
Invoice No.	NSTP/2017/D00529
Invoice Date.	25 November 2017
Supplier Ref. No.	---
Buyer Drder No.	LG-IT-13/09-17/3190
Despatched Through	**N.A.**
Destination	Greater Noida

Invoice To:	**Ship To:**
LG Electronics India Private Limited	**LG Electronics India Private Limited**
Plot No. 51, Udyog Vihar,	Plot No. 51, Udyog Vihar,
Surajpur Kasna Road,	Surajpur Kasna Road,
Greater Noida	Greater Noida
State: Uttar Pradesh	**State:** Uttar Pradesh
State Code: 09	**State Code:** 09
GST No: 09AAACL1745Q1Z2	**GST No:** 09AAACL1745Q1Z2

S.No.	Description	HSN/SAC	Qty	Unit	Unit Price	Taxable Value	GST Type	GST (%)	GST Amt.	Total Amt.
1	Motorola Gun, 802.11 a/b/g/n, 2D Standard Range, Imager (SE4500), VGA Color. 1GB RAM/2GBFlash, 53VT Key, CE 7.0, BT, IST Part# MC92N0-G30SYGYA6WR with 3 Years Onecare Select Comprehensive Warranty Pack Part # Z1ASMC92XX3C03	8471	8	Nos.	97,438.00	7,79,504.00	IGST	18.0%	1,40,310.72	9,19,814.72
2	Single Slot Cradle Kit, Single Slot Cardle Kit, (Intl). With power Supply	8504	8	Nos.	13,905.00	1,11,240.00	IGST	18.0%	20,023.20	1,31,263.20
3	Spare Lithium Ion 2200 mAh Battery Battery Pack	8506	8	Nos.	5,047.00	40,376.00	IGST	18.0%	7,267.68	47,643.68
	Total		**24**			**9,31,120.00**			**1,67,601.60**	**10,98,721.60**

Sub Total	**9,31,120.00**
CGST	-
SGST/UGST	-
IGST	1,67,601.60
Total Tax	**1,67,601.60**
Total Invoice Amt	**10,98,721.60**

Amount (in words) : INR Ten Lakh Ninety Eight Thousand Seven Hundred Twenty One and Paise Sixty Dnly

Payment Terms :
Please remit payment by wire tranfer to our company bank account within 30 days after the receipt of the invoice.

Bank Detail:

Beneficiary Name : LG CNS India Private Limited
Bank Name : Standard Chartered Bank
Current Account No.: 45605096160
IFSC Code No. : SCBL0036074
Bank Address: Standard Chartered Bank, 26, M G Road, Bangalore - 560001

For LG CNS India Private Limited

NEW DELHI 110025 INDIA

(Authorised Signatory)

Certified that all the particulars shown above in the invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the Provision of GST Act and Rule made their under. It is also Certified that our Registration under GST Act is not subject to any Suspension/Cancellation and it is valid as on the date of this invoice.

LG ELECTRONICS (I) PVT. LTD. G. NOIDA

Vehicle Entry No. D 00529

Invoice No. 17853

Gate Entry No. 7819603

Form-38 No. Time 16:32

Date 27/11 Sig. of S.O

9 Boor + Bags Cuger

SECURITY G-2

Veh. No. DL 3CH 6027

Entry No. 996

Date 27/11/12 Time 16:25PM

FORM-EWay Bill-01

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Original Copy

EWay Bill-01 Serial No	1711W156944600781965	This EWay Bill-01 Number is valid upto 29/11/2017
Date of Issue	27/11/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Computers goods
2. Weight / Measure		12.00-Kilograms
3. Quantity		24-Box
4. Value in Figure		1098721.60
5. Value in Words		Rupees Ten Lakh Ninety Eight Thousand Seven Hundred Twenty One and Paise Sixty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(NSTP/2017/D00529,25/11/2017)
7. Goods Destination Place		greater noida
8. Name and Address of seller / consignor		LG CNS INDIA PVT LTD 2F Elegance Jasola Distt Centre Old Mathura Road New Delhi 110025
9. TIN of seller / consignor		07AAACL9956B1ZG

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	CCS Computers pvt ltd
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL5CH 6827
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1711500004294 (171100006707) Single (Original) Printed On : 27/11/2017 09:10:31

Department of State Taxes/Commercial Taxes, Goverment of Uttar Pradesh

Form of Declaration for import

Second Copy

EWay Bill-01 Serial No	**1711W156944600781965**	**This EWay Bill-01 Number is valid upto 29/11/2017**
Date of Issue	27/11/2017	
Assessment Office	Corporate Circle, Noida	
GSTIN	09AAACL1745Q1Z2	
Name of Dealer		LG ELECTRONICS INDIA PRIVATE LIMITED
Address of Dealer		PLOT 51 UDHYOG VIHAR SURAJPUR KASNA ROAD GREATER NOIDA UP
1. Description of Goods		Computers goods
2. Weight / Measure		12.00-Kilograms
3. Quantity		24-Box
4. Value in Figure		1098721.60
5. Value in Words		Rupees Ten Lakh Ninety Eight Thousand Seven Hundred Twenty One and Paise Sixty Only
6. Bill/ cash memo/ challan/ tax invoice number & date		(NSTP/2017/D00529,25/11/2017)
7. Goods Destination Place		greater noida
8. Name and Address of seller / consignor		LG CNS INDIA PVT LTD 2F Elegance Jasola Distt Centre Old Mathura Road New Delhi 110025
9. TIN of seller / consignor		07AAACL9956B1ZG

I, --, the authorized signatory of the above named dealer;do hereby declare that the goods noted above are being imported/received/brought by the aforesaid dealer.

This EWay Bill-01 is online generated and as such does not require any signature of importer/seller.

Signature of authorized signatory

1. Name & address of the Transporter / carrier etc.	CCS Computers pvt ltd
2. Service Provider no. of the carrier, if any	
3. Carrier/ Truck no.	DL5CH 6827
4. Name & address of Driver	
5. Driving License No.	
6. Signature of the vehicle driver.	

Demand No : D1711500004294 (171100006707) Single (Second) Printed On : 27/11/2017 09:10:31

Rajendera Singh/LGEIL RAC - Materials(rajendera.singh@lge.com)

From:	VINOD SIWACH [vinod.siwach@lge.com]
Sent:	Tuesday, October 24, 2017 5:59 PM
To:	Rajendera Singh/LGEIL RAC - Materials(rajendera.singh@lge.com)
Subject:	Purchase of AGV for parts logistics (5 Nos.) for AC1 line (ODU)
Attachments:	RE RE Hansung.......AGV quotation.oft; AGV Spares.xlsx; Approval for AGV (Aug'17).ppt

Subject	Purchase of AGV for parts logistics (5 Nos.) for AC1 line (ODU)
Contents	AGV approval

APPROVED DOCUMENT

Subject	Purchase of AGV for parts logistics (5 Nos.) for AC1 line (ODU)		
Created Date	26 Aug. 2017 09:51 (Korea Time)	**Requested by**	SUSHIL GUPTA(LGEIL RAC - Prod. Engg/dy.manager.91-120-256-0750)

		Amt K Rs.
Head		**Details**
Category		**Investment**
Approval No.		LGEIL/AC/PE/INV/1708/007
Budget Amount	**Year Total (A)**	**6600**
	YTD-Aug (B)	**5000**
Progress Status (YTD-Utilization prior to this Approval)	Amt (C)	3800
	% (C) / (B)	76%
Execution Status (Current Approval Amount)	Amt (D)	5080
	% (D) / (B)	102%
Total Utilization	Amt (E) = (C)+(D)	**8880**

	% (E) / (B)	178%
	Year Total (A) - (E)	-2280
Balance	YTD-Month (B) - (E)	-3880

*Additional budget requirement for project

Investment Approval

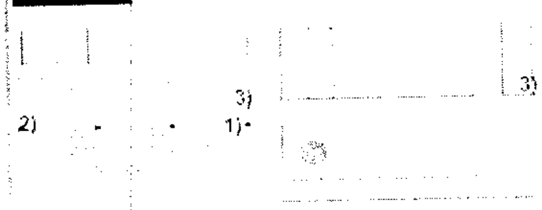
Div/Deptt	Activity	Category	Amt	Investment Objective
RAC/PE	Purchase of AGV for parts logistics (5 Nos.) for AC1 line (ODU)	Machinery	USD **78,027/-** (All local taxes Duty freight 7 extra. AGV Price approved by HQ	Quality/ Productivity/ Safety/ Capacity/ New Model/ Part cost CI/ Other

Purpose/ Detail

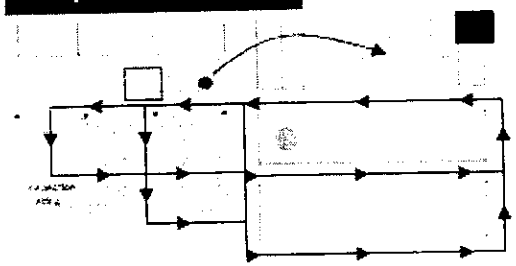
Setup of AGV for parts logistics so as to restrict tow car movement on shop floor

Pictorial Illustration

As-Is IL



Proposed Location



Benefit

- All bigger parts of ODU thru AGV (Magnet Type)
- Tow car elimination from line for material delivery

Time Schedule

Approval	PO issue	Mfg	Shipping	Install
08/24	08/28	09/30	10/07	10/30

ROIC

Considering:
15 AGV saves 5 MP resulting in ROI : 13.8 Yrs

Activity Code

DGZ17ME000001

Last Purchased Det

Part of Asset / Standard Spare/ New Item

Last Purchased C

NA

NA

Installation Location

1 AC Lines

Investment Approval (Machine Part)

Machines and equipments (From Hansung, Korea)

Sno	Item Description	Specifications	Quanitity	Unit	Price	Amount
1	AUTOMATIC GUIDED VEHICLE	MAGNET TYPE ASSY	5	Set	7 700 00	38 50[illegible]
2	Magnetic Tape	0.8T*40mm*25m	30	Roll	76 20	2 [illegible]
3	R/F ID TAG	V300-TAG-01	100	EA	6 00	[illegible]
4	Spares	As per annexure	1	Set	6 049 00	[illegible]
				Basic Total(FOB)		47,435.00

AASHIRWAD MOTORS

S.No.	Item	Unit	Qty	Quote Price (INR) Unit Price	Total price	Nego Price (INR) Unit Price	Total price
1	Battery, 12V-85 AH Amaron Fresh FR65	Nos	20	3,550	71 000	3 550	[illegible]
				Sub Total	71,000.00		71,000
						USD	1,092

All Govt. Taxes Extra

Installation Cost (Local)

S.No.	Items	Vendors	Approx. Cost (INR)
1	Cables and panels	Chanda/Gupta Electricals/Arihant	[illegible]
2	Fabrication/Local Manpower	SSS/ Allength	20 000
3	Pneumatic Cylinders/Valves	SMC	30 000
5	General consumables	Automation/Hari Enterprises-Surya	[illegible]
		Sub total	100,000
		Sub Total : (USD)	1,500/-

Grand Total : (USD) 50,027/-

Investment Approval (IT Equipment)

S.No.	Item	Unit	Qty	Quote Price (INR) Unit Price	Total price
1	Computer (PC)	Nos	8	40,000	320 000
2	Scanners	Nos	8	150,000	1,200 000
3	Local installation cost	Nos	1	300,000	300 000
				Total (INR)	1,820 000
				Total (USD)	**28,000**

GP approval to be taken Separately

AGV Execution Plan

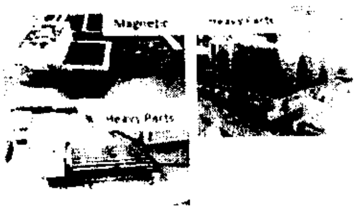
S.No.	Item	Qty	Parts delivery	Effect	Plan	Status
1	AGV (Magnet Type) for ODU	3	Side-L, Side-R, Front Panel	Tow car movement reduction	Aug '17	
2	AGV (Magnet Type) for ODU	5	Top cover, Barrier, Motor Mount, Control box, valve plate, Jacket, small part base cart, I Kit	Tow car movement reduction	Oct '17	
3	AGV (Magnet Type) for IDU and WP	6	IDU : Chassis, installation plate, Control Box, Motor cover WP : Front cover, Back cover, Base and Top frame, Top cover, filter cover	Tow car movement reduction	Nov '17	
4	AGV (Heavy part Type) for ODU and IDU	6	Motor, Compressor, Condenser and EVa coil	Fork lift movement reduction	Dec '17	
5	Conveyor systems (Concept to be finalized)	1			Dec '17	

Investment AGV (Without Considering heavy parts)

Investment consideration (W/o considering heavy parts)

- All bigger parts of ODU and IDU thru AGV (Magnet Type)
- Heavy / Imported Parts : Comp, Motor, Reactor, CFF, Condenser and Evaporator (Forklift / Tow car)

	Major Part	Detail Part	Nos	(Rs Lacs) Units Cost	(Rs Lacs) Total Cost	(K$) Units Cost	(K$) Total Cost
AGV & Related Material	AGV	Magnetic (For Local Parts) ODU - 10 nos, IDU-5 Nos	15.0	5.4	80	7.8	117
		Heavy parts AGV					
	Tape & tag	Magnetic tape (0.6T*40mm*25m)	75	0.05	3.9	0.1	6
		Green Tape (100 x 33000 mm)	75	0.00	0.4	0.0	0.5
		RFID TAG (V300 TAG 01)	300	0.00	1.2	0.0	1.6
	Conveyor	For heavy parts (Comp etc)					
		Line side conveyor					
	Installation	Korea person visit for installation/Training			2		3
	Installation	Local installation expense			4.0		5.9
	Total				91		134
IT hardware (Scanners and PC)	Computer (PC)	Material Depot-5 Nos, Prod -2 nos (A1 & A4), PC charging area - 1 Nos	8.0	0.4	3.2	0.6	4.7
	Scanners	For locating parts to depot	8.0	1.5	12.0	2.2	17.6
	Installation	Local installation expense			3.0		4.4
	Total				15.2		22.4
IT cost (Total cost divided into 2 parts)	Labor cost	Application			16.3		24.0
		Server			3.3		4.9
		S/W (CNA)			3.3		5.6
		Travel Cost			1.9		2.8
	Total				25		37
Grand Total					132		193



Only Problem : Tape damage on line due to forklift at raw material and FG area
Action plan : Heavy parts managing with current method (Forklift) --> Tape prevention method to be worked out or with tow car (Parts shifting to trolley outside and feeding with tow car)

Approval Line	Approval Type	Status	Approved Date	Approved by / Comment

			KANAKKEEL PRAKASH(LGEIL WMC - Prod. Engg/a.g.m.)
Parallel	Approved	26 Aug, 2017 10:18	Comment :
			OK
			JAGPAL SINGH(LGEIL AC - Production/a.g.m.)
Parallel	Approved	26 Aug, 2017 10:14	Comment :
			OK
			VINOD SIWACH(LGEIL RAC - Materials/a.g.m.)
Parallel	Approved	26 Aug, 2017 14:16	Comment :
			OK- For execution on AC1 line other than heavy parts
			VISHAL BANSAL(LGEIL Prod. Engg./g.m.)
Approval	Approved	26 Aug, 2017 15:49	Comment :
			ok. Phase-2 AGV (5 Nos.) for RAC-1 line as per AGV [illegible]
			RAJEEV GARG(LGEIL General Procurement/a.g.m.)
Approval	Approved	28 Aug, 2017 06:54	Comment :
			GP Negotiation in Process. Purchase Order Need to be [illegible] GP Contract Completion.
			BINAY DUBEY(LGEIL General Procurement/d.g.m.)
Approval	Approved	30 Aug, 2017 10:39	Comment :
			ok
			Yongho Park(LGEIL FSE Production/excutive)
Approval	Approved	30 Aug, 2017 11:26	Comment :
			ok
			DAVENDER SINGH(LGEIL Planning & Improvement Team/a.g.m.)
Approval	Approved	31 Aug, 2017 15:37	Comment :
			agree - As budget is exceeding the yearly plan , so for [illegible] need to take approval from Division Head.
			ANIL KUMAR(LGEIL Factory Head - Noida/v.p.)
Approval	Approved	31 Aug, 2017 17:12	Comment :
			OK.

Approval	Approved	1 Sep, 2017 06:16	HYO JAE LEE(LGEIL FSE Planning/[illegible]) Comment : AGREE
Approval	Approved	6 Sep, 2017 14:38	Tae Wan Kim(LGEIL Noida Manufacturir. /[illegible])
Approval	Approved	6 Sep, 2017 16:30	Soocheol Kim(LGEIL CFO/Vice President)

	Check Type	Status	Check Date	Checked by / Check Point
Check	Public	Request	30 Aug, 2017 14:55	DAVENDER SINGH (LGEIL Planning & Improvement Team/a.g.m.) Comment : Please confirm , Prices are negotiated/offered for 21 sets of AGV & other supporting facilities , as per our requirement until Dec ? in attached file , it is not clear.
		Checked	31 Aug, 2017 09:57	VISHAL BANSAL (LGEIL Prod. Engg./g.m.) Comment : IL did not negotiated this price until now as this Price was communicated to Noida and Pune by AGV related HQ team. However as already shared to you that we have requested IL GP team to negotiate once more. (also already mentioned in approval)

CC	
Attached Files	RE RE Hansung.......AGV quotation.oft AGV Spares.xlsx Approval for AGV (Aug'17).ppt

CNTR_NO : IL-CT170800143

Contract	
Contract Number :	IL-CT170800143
Contract Date :	2017 / 08 / 23 (YYYY/MM/DD)
Contract Name :	Motorola Barcode Scanner for CDC & RDC WH

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : CCS COMPUTERS PRIVATE LIMITED

NEHRU PLACE- 3RD FLOORSKIPPER HOUSE

Representative : NA

Contract Amount	(INR) 4,663,904.00
Contract Period	2017 / 08 / 23 ~ 2017 / 12 / 31 (YYYY/MM/DD)

Purchase Details

No.	Item Code	Name and Specification				
		Curr.	Qty.	Unit	Unit Price	Amount
1		Motorola Gun, 802.11a/b/g/n, Motorola Gun, 802.11a/b/g/n, 2D Standard Range, Imager (SE4500), VGA Color, 1GB RAM/2GB Flash, 53VT Key, CE 7.0, BT, IST Part # MC92N0-G30SYGYA6WR				
		INR	40.00	EA	84,016.00	3,360,640.00
2		Single Slot Cradle Kit, Single Slot Cradle Kit, (Intl). Incl: Single Slot Cradle (CRD9000-1001SR) and P/S (PWRS-14000-148R). Buy country specific 3 wire AC Cord separately.Part # CRD9000-111SES				
		INR	5.00	EA	17,280.00	86,400.00
3		Spare Lithium Ion 2200 mAh Battery Battery Pack, MC9X 2600 MAH LITHIUM ION PP BTRY (Part-BTRY-MC9X-26ISK-01)				
		INR	10.00	EA	6,272.00	62,720.00
4		4-Slot Battery Charger 4-Slot Battery Charger, Energy Star for MC9000/MC9200,Part # KIT-SAC9000-4001ES				
		INR	2.00	EA	24,832.00	49,664.00
5		3 Years oncare Warranty Pack 3 yrs Onecare Select Comprehensive pack Part # Z1AS-MC92XX3C03				
		INR	40.00	EA	27,612.00	1,104,480.00

LG CMS raise Invoice at 3% margin on basic rate items.