

MOD USE ONLY

19A. Item	20A. Cost	21A. RAC	22A.SAC	23A.VAT	24A.LPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
25A. UIN *		26A. MOD Ref *			
<input type="text"/>		<input type="text"/>			
27A. Value		28A. VAT		29A. Total	
<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>	

19B. Item	20B. Cost	21B. RAC	22B.SAC	23B.VAT	24B.LPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
25B. UIN *		26B. MOD Ref *			
<input type="text"/>		<input type="text"/>			
27B. Value		28B. VAT		29B. Total	
<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>	

19C. Item	20C. Cost	21C. RAC	22C.SAC	23C.VAT	24C.LPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
25C. UIN *		26C. MOD Ref *			
<input type="text"/>		<input type="text"/>			
27C. Value		28C. VAT		29C. Total	
<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>	

19D. Item	20D. Cost	21D. RAC	22D.SAC	23D.VAT	24D.LPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
25D. UIN *		26D. MOD Ref *			
<input type="text"/>		<input type="text"/>			
27D. Value		28D. VAT		29D. Total	
<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>	

19E. Item	20E. Cost	21E. RAC	22E.SAC	23E.VAT	24E.LPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
25E. UIN *		26E. MOD Ref *			
<input type="text"/>		<input type="text"/>			
27E. Value		28E. VAT		29E. Total	
<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>		<input type="text"/> • <input type="text"/>	

<input type="checkbox"/> BX131 continuation sheet attached.	30. Grand Total* <input type="text"/> • <input type="text"/>
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When you certify this form you **MUST** ensure that it is on a single back-to-back A4 sheet.

<p>* = Mandatory field</p> <p style="text-align: right;">Date of Invoice DDMMYYYY *</p> <p>1. Date form AG173 received or goods / services if later <input type="text"/></p> <p>2. The contract conditions have been complied with and that the articles claimed for are fit for H.M. services</p> <p>3. The Services detailed have been satisfactorily rendered in accordance with the contract Or order.</p> <p>4. These prices have been authorised and checked by the Certifying <u>Officer</u>.</p> <p>NOTE - The value in field 30 must match the value in field 18 on the front of the form.</p>	<p>Official Stamp*</p> <p style="font-size: 2em;">.</p>
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Signature*	Print Name*	Date: DDMMYYYY *
Branch *	TEL *	Email*