

Date of Purchase	Supplier Name	Invoice No. or Reference	Salted and Cured Sea Fish	
			Wet KGS	Dried KGS
Totals				
LEVY RATE: Pence per KG			0.7525	1.1288
LEVY DUE				
Name and Address of Payer:		TOTAL LEVY DUE		
		Plus previous underpayment (if any) Less previous overpayment (if any)		
<i>Payment can be made by either Cheque or BACS. Cheques should be made payable to Seafish and sent to: The Cashier, Seafish, 18 Logie Mill, Logie Green Road, Edinburgh, EH7 4HG.</i> <i>If you require our bank details for payment, or have any further questions, our contact details are below: Tel: 0131 558 3331 e-mail: levy@seafish.co.uk Website: www.seafish.org</i>		TOTAL DUE TO SEAFISH		
		In making payment of this return, the payer certifies that it has been completed correctly: Name: _____ Date: _____		
Please indicate method of payment CHEQUE <input type="checkbox"/> BACS <input type="checkbox"/>		For Official Use: Checked <input type="checkbox"/> Date <input type="checkbox"/> Posted <input type="checkbox"/>		