Form L6
Salted & Cured

Return of Salted and Cured Seafish Products on which Levy is Payable



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Payer Ref No.	Period From:	То:	

Date of Purchase	Supplier Name	Invoice No. or Reference	Salted and Cured Sea Fish	
			Wet KGS	Dried KGS

Date of	Supplier Name		Invoice No. or Reference	Salted and Cured Sea Fish	
Purchase				Wet KGS	Dried KGS
			T-1-1-		
I EVA DA		I EVV DA	Totals TE: Pence per KG	0.7525	1.1288
		LEVIKA	LEVY DUE	0.7525	1.1200
Name and Address of Payer:		TOTAL LEVY DUE			
		Plus previous underpayment (if any)			
		Less previous overpayment (if any)			
	TOTAL DUE TO SEAFISH				
	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. In making payment of this return, the payer certifies that it has be completed correctly:			been	
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		Name:		Date:	
Please indicate CHEQUE BACS		Checked Date	te	Posted	

Seafish Levy Return - form L6 Rates effective from 9 april 1999