



Rialtas Business Solutions Ltd
 Unit 5
 Uffcott Rural Enterprise Centre
 Uffcott
 Swindon
 Wiltshire
 SN4 9NB

Invoice To
 Melbourn PC
 30 High Street
 Melbourn
 SG8 6DZ

Expenditure Authorisation
 Date: 15/04/26
 Account code: 4140
 Budget code: 100
 PC 220426
 Signature: *[Handwritten Signature]*

VAT Reg Number 920 9508 27
 www.rialtas.co.uk

Invoice No SM33255
Invoice Date 01/04/2026
Customer A/c No6149
Ord No OM+SL+PL+POP+PBx5RC4

Description	Qty	Total	VAT	%
Omega Cashbook Annual Support and Maintenance Licence for 5 Users, commencing from the date of Invoice.	1.00	613.00	122.60	20%
Omega Sales Ledger Annual Support and Maintenance Licence for up to 5 users, commencing from the date of	1.00	245.00	49.00	20%
Omega Purchase Ledger Annual Support and Maintenance for up to 5 users, commencing from the date of Invoice.	1.00	245.00	49.00	20%
Omega Purchase Order Processing Annual Support and Maintenance for up to 5 users, commencing from the date of Invoice.	1.00	245.00	49.00	20%
Omega Phased Budget Annual Support and Maintenance Licence for 5 Users, commencing from the date of Invoice.	1.00	245.00	49.00	20%
Rialtas Cloud User Fee, your invoice indicates the number of Rialtas Cloud Users.	4.00	1,388.00	277.60	20%
Cemeteries Software Annual Support and Maintenance up to 5 users commencing from the date of Invoice.	1.00	460.00	92.00	20%
Memorial Module Annual Support and Maintenance 5 users commencing from the date of Invoice.	1.00	182.00	36.40	20%
Allotments Software Annual Support and Maintenance Licence for 5 Users, commencing from the date of Invoice.	1.00	275.00	55.00	20%
Asset Inventory Annual Support and Maintenance Licence for 5 Users, commencing from the date of Invoice.	1.00	275.00	55.00	20%
Software Support and Maintenance Agreement For your information, the terms of your Software Support and Maintenance Agreement can be found here: Rialtas_Software_Support_And_Maintenance_Agreement				
Support and Maintenance Invoices need to be paid. Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made. If your invoice indicates Single User, but the software is now being used by multiple users/computers you need to inform us to ensure you are not in breach of your software license.				



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Payment DUE DATE: 01/05/2026

For Bacs and Electronic Payments -

HSBC

Sort Code: 40-38-04

Account No: 25252903

Cheques may be made payable: Rialtas Business Solutions Ltd

If cheques are rejected because a wrong payee name then a £10 admin fee will be charged.

PLEASE NOTE THAT WE MAY USE OUR SISTER COMPANY 'COMMERCE DECISIONS'
TO ASSIST US WITH CREDIT CONTROL

Net 4,173.00

VAT 834.60

Gross 5,007.60