

Invoice

Supplier Information

Name : Dd
Address : d, d
d, d, 33ee
Email : pinefirst@outlook.com

Locum Information

Name : Li Castor
Email : xtreemer1@hotmail.com
Invoice number : 197
Invoice Date : 28/02/2020

Job No.	Date	Amount
526	01/01/1970	£400.00
TOTAL DUE		£400.00
Please remit to		
Account name : MR L CASTOR		
Account number : 12345678		
Account sort code : 12-34-56		