Invoice

Supplier Information

Name: Ee Address: dd, dd

dd, dd, dd

Email: pinefirst@outlook.com

Locum Information

Name: Li Castor

Email: xtreemer1@hotmail.com

Invoice number: 196

Invoice Date : 28/02/2020

Job	No.	

Date

01/01/1970

Amount

526

TOTAL DUE

£400.00

£400.00

Please remit to

Account name : MR L CASTOR

Account number: 12345678

Account sort code: 12-34-56