

# INVOICE

**Ezytech Limited**

5 Cattle Way,  
Shavington,  
Crewe CW2 5UL

**Tel:** 07717233311  
**Email:** info@ezytechnology.uk

**Invoice Number:** Ezy\_Kbr\_041  
**Invoice Date:** 17/10/2024  
**Invoice Period:** 14/10/2024-20/10/2024  
**Contractor Name:** Sai Ravi Varma Datla

**SAP Number:** 598681  
**Vendor Number:** 6107779

**To:** Technical Staffing Resourcing Ltd, Hill Park Court, Springfield Drive,  
Leatherhead, Surrey, KT22 7NL (res.TSRAPInv@kbr.com)

**Electronic Payment Details**

HSBC / 40-18-24 / 21714260  
Thank you for your business.

Date Range		Total Hours	Hourly Rate	Week Total
14/10/2024 - 20/10/2024		40	58 GBP	2320
			Invoice Total	2320
			VAT	464
			TOTAL	2784

**PAYMENT TERMS**

Total due amount should be paid within 30 days from the date of this invoice by  
bank transfer to account details above.