

INVOICE

Ezytech Limited

5 Cattle Way,
Shavington,
Crewe CW2 5UL

Tel: 07717233311

Email: info@ezytechnology.uk

Invoice Number: Ezy_Kbr_045

Invoice Date: 14/10/2024

Invoice Period: 11/11/2024-17/11/2024

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
11/11/2024 - 17/11/2024		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.