# INVOICE

Invoice Details:

Debit Note: 3

Issue date: 06 February 2023 Due date:

Bill from:

Agency

7 Farringtong

Tong

TG44 YY

Bill To:

Client

|  |  |
| --- | --- |
|  | Ningt  Ave  Rugby |

## SHIFT DATE NAME OF WORKER DIRECTORATE SHIFT TYPE RATE TOTAL UNITS TOTAL CHARGE



|  |  |
| --- | --- |
| 2023-01-20 40 |  |
| Sub Total | 0 |
| Discount |  |
| VAT O % | 0 |

Total Due 0

# Invoice Payments

DATE AMOUNT DUE AMOUNT PAID REF NUMBER TOTAL DUE

Invoicer 2023