

INVOICE

Invoice #: INV-2026-01-001
Date: Jan 23, 2026
Status: Draft

Total Amount
192,180.00
GBP

Bill To:
N/A

Period: January 2026 **Worked Days:** 16

Description	Rate	Qty	Amount
Professional Services - January 2026	10,000.00 GBP	16	160,000.00 GBP

Subtotal: 160,000.00 GBP
Total Expenses: 150.00 GBP
Total Taxes: 32,030.00 GBP

TOTAL: 192,180.00 GBP