

# Invoice

## JVC Solutions Ltd

□  
**Invoice To:**  
Exception Ltd  
3 Lochside Way  
Edinburgh Park  
Edinburgh  
EH12 9DT

Date: 31/07/19  
Invoice No: 32  
Due Date: 31/07/19  
Company Reg: 10078158  
VAT No.: 257 3962 70

37 Juniper Close  
Northamptonshire  
Towcester  
NN12 6XP

Date	Description	Unit	Qty	Rate	Price	VAT
July 2019	Services delivered for Oracle DBA	Days	20.00	£420.00	£8,400.00	£1,680.00

Net Total:	£8,400.00
Total VAT:	£1,680.00
Total:	£10,080.00

Please use bank account details for making payment:

Bank account name: JVC Solutions Ltd  
Sort code: 090128  
Account no: 95118014

Timesheet (Invoice 32)

Timesheet for:

James Campbell

Timesheet period:

01/07/19 - 31/07/19

Approver:

James Campbell

Approved On:

31/07/19 13:56

Timesheet Id:

607

Status:

Approved

Submit date:

31/07/19 13:56

Client: Student Loans Company

Project: 6663 - Infrastructure & Tech Services

Job: Oracle DBA

Additional info:

	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Sat 6	Sun 7
Days	0.00	1.00	1.00	1.00	1.00	0.00	0.00
	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Sat 13	Sun 14
Days	1.00	1.00	1.00	1.00	1.00	0.00	0.00
	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Sat 20	Sun 21
Days	1.00	1.00	1.00	1.00	1.00	0.00	0.00
	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28
Days	1.00	1.00	1.00	1.00	1.00	0.00	0.00
	Mon 29	Tue 30	Wed 31				
Days	0.00	0.00	1.00				

Total for Days (Days): 20.00

Notes:

No notes created