



INVOICE

Invoice GB014019215
Invoice date May 31, 2019
Payment due date June 30, 2019
Page 1 of 1

Shared Services Connected Ltd (MOJ)
Attention: Stu Clennell
Shared Services Connected Ltd (SSCL), Accounts Payable
PO BOX 377
Manchester M14 0WN
United Kingdom

Customer number GBR0000487
Project 000000000073941
Payment Term Net 30 Days
CGI Contact Powell, Stephen Guy

Ship To Address: Shared Services Connected Ltd (MOJ) Shared Services Connected Ltd (SSCL), Accounts Payable PO BOX 377
Manchester M14 0WN United Kingdom

Description: SSCL
For billing enquiries please contact:
client.services.gb@cgi.com / +44 (0) 845 0707765

Amount due: 47,652.71 GBP

Description	DD/MM/YYYY	Quantity	UOM	Rate	VAT/TAX	Amount
Invoicing period From 01/05/2019 To 31/05/2019						
Variable Service Delivery Charge As detailed on the attached sheet May 2019 [PO No: PO141192] [OUTSIDE THE SCOPE OF CIS]					GB1	39,069.94
36069 x Payees per Month @ 108.32 Per 100						
8 x Transport to Newport - 22/05/19 @ 18.00 Each					GB1	144.00
1 x Transport - Newport collection and delivery @ 496.65 Each					GB1	496.65

Total amount:	39,710.59
GB1 VAT 20%	7,942.12
Total tax/VAT:	7,942.12
Amount due:	47,652.71 GBP

Cheque payments: CGI IT UK Limited, Accounts Receivable - PO Box 174, Bridgend CF31 9AP

A CGI Inc. company
Registered in England and Wales
Registered Office: 14th Floor, 20 Fenchurch Street
London EC3M 3BY
United Kingdom

Company ID 00947968
VAT registration GB 232 6151 94

IBAN: GB55CITI18500813301125 GBP
A/C NO: 13301125
IBAN: GB11CITI18500813301141 SEK
A/C NO: 13301141
IBAN: GB33CITI18500813301133 USD
A/C NO: 13301133
IBAN: GB77CITI18500813301117 EUR
A/C NO: 13301117
**PLEASE CHOOSE THE BANK ACCOUNT AS
PER THE REMITTING CURRENCY**
CITIBANK SORT CODE: 18-50-08
Swift ID/BIC: CITIGB2L