Daniel Shackleton, Software Consultant.

INVOICE

13 The Nursery, Sutton Courtenay, Oxfordshire. OX14 4UA

Jan 3, 2020 Date:

Bill To:

Balance Due:

TOCALABS LIMITED

21,530.00

| Amonnt | £1.530.00 |
|----------|--|
| Rate | £ 100.00 |
| Quantity | 15.3 |
| Item | Consultancy Working Days 25/11/19 - 20/12/19 |

£1,530.00 Subtotal:

£1,530.00 Total:

Notes:

Account Number: 84527567

Sort Code: 09-01-27