

## WORK RULES LTD

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office@workrules.co.uk  
VAT: Not Registered

# Work RULES

BILLED TO  
JFW Build Ltd  
130 Old Street  
London  
EC1V 9BD

## Invoice

INVOICE NUMBER  
006

DATE OF ISSUE  
2020-FEB-23

Week Ending  
2020-Feb-16

Site Address  
Cross Rail

Account Reference  
JFW001

Worker	Worked Hours	Unit Cost	Net Amount	CIS	VAT
Gavrila Hricsuk (with Ltd)	47	£22.5	£1057.5	£211.5	£0
Andrea-Georgian Banariu	45	£22.5	£1012.5	£202.5	£0
Alexandru-Viorel Ion	36	£22.5	£810	£162	£0
Cristin Ciorba	45	£22.5	£1012.5	£202.5	£0
Valentin Iordache	45	£22.5	£1012.5	£202.5	£0
Vitalie Corman	45	£22.5	£1012.5	£202.5	£0
CIS WE 2020-Feb-16				£1183.5	

Total Net Amount	£5917.5
Carriage Net	£0.00
VAT	0%
Total Tax Amount	£0.00

INVOICE TOTAL  
**£4734**

### TERMS

Invoice to be paid before Mon Feb 17 2020

BANK REVOLUT  
Account Holder WORK RULES LTD  
Account Number: 34 53 21 96  
Sort Code: 04-00-75