



# SERVICE INVOICE

**REFERENCE:** 15427362035  
**BILLING DATE:** Nov 21st ,2018  
**BILLING TIME:** 03:19:13 PM

## BILLING FROM

### CoverShift

CoverShift  
34 New House,67-68 Hatton Garden, London  
London, EC1N 8JY UK

## BILLING TO

### Abubakar Lawal

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PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
<b>Helping Hands</b> Order for service Helping Hands invoice id # 15427362035	4	£ 0.00	£ 13.00	£ 0.00	£ 52.00



## SUMMARY

Service : Helping Hands

Price/Hour: 13

Number of Days : 1

Number of Staff(s) : 1

Number of Hours(s) : 4

Dates : Tue Nov 06 2018

Summary to staff : test