



SERVICE INVOICE

REFERENCE: 7781121
BILLING DATE: Nov 22nd ,2018
BILLING TIME: 02:24:24 PM

BILLING FROM

CoverShift

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

BILLING TO

Abubakar Lawal

Altectic

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
SIA Security Order for service SIA Security invoice id # 7781121	1	£ 0.00	£ 14.50	£ 0.00	£ 58.00



SUMMARY

Service : SIA Security

Price/Hour: 14.5

Number of Days : 1

Number of Staff(s) : 1

Number of Hours(s) : 4

Dates : Thu Nov 15 2018

Summary to staff : test