



SERVICE INVOICE

REFERENCE: 15427361054
BILLING DATE: Nov 21st ,2018
BILLING TIME: 03:28:29 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
Helping Hands Order for service Helping Hands invoice id #	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