



SERVICE INVOICE

REFERENCE: 6295416
BILLING DATE: Nov 22nd ,2018
BILLING TIME: 02:14:15 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 # 6295416	1	£ 0.00	£ 14.50	£ 0.00	£ 58.00



SUMMARY

Service : SIA Security

Price/Hour: 14.5

Number of Days : 4

Number of Staff(s) : 1

Number of Hours(s) : 4

Dates : Fri Nov 16 2018,Fri Nov 30 2018,Sat Nov 24 2018,Tue Nov 06 2018

Summary to staff : test